

FSB/FDO	OFFICE	Contract Number	Contract Date	Current POP-End Date	Contract POP End	Contract POP End	Contract Expiration Year	Estimated Dollar/Price Range	NAICS	Procurement Type	Description
412th CSB	FT BUCHANAN	W912C3-15-D-0002	8/11/2015	8/14/2017	8/15/2020	8/15/2020	2020	\$5,000,000 - \$10,000,000	238160	Construction	New Roof IDIQ contract
412th CSB	FT BUCHANAN	W912C3-12-D-0001	2/28/2014	2/28/2017	2/28/2017	2/28/2017	2017	\$5,000,000 - \$10,000,000	237310	Construction	Highway, Street, and Bridge Construction
412th CSB	FT BUCHANAN	W912C3-12-C-0003	6/11/2014	6/30/2016	6/30/2017	6/30/2017	2017	\$1,000,000 - \$5,000,000	621910	Service	Ambulance Services
412th CSB	FT BUCHANAN	W912C3-11-C-0007	8/30/2013	8/31/2016	8/31/2016	8/31/2016	2016	\$1,000,000 - \$5,000,000	562111	Service	Solid Waste Collection
412th CSB	FT BUCHANAN	W912C3-14-D-0002	7/9/2014	7/13/2016	7/13/2019	7/13/2019	2019	\$1,000,000 - \$5,000,000	238990	Construction	All Other Specialty Trade Contractors
412th CSB	FT BUCHANAN	W912C3-12-D-0002	6/30/2014	6/30/2016	6/30/2017	6/30/2017	2017	\$1,000,000 - \$5,000,000	238320	Construction	Painting and Wall Covering Contractors
412th CSB	FT JACKSON	W9124C-15-D-0005	9/18/2015	9/17/2016	9/17/2020	9/17/2020	2020	25,000,000 - \$100,000,000	236220	Service	Supplemental JOC
412th CSB	FT JACKSON	W9124C-16-D-0006	3/30/2016	5/31/2017	3/31/2021	3/31/2021	2021	\$5,000,000 - \$10,000,000	812320	Service	Fort Jackson Linen Service
412th CSB	FT JACKSON	W9124C-14-D-0001	8/26/2014	8/31/2016	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	562991	Service	Septic Tank and Related Services
412th CSB	FT JACKSON	W9124C-15-D-0006	9/1/2015	8/31/2016	8/31/2020	8/31/2020	2020	\$1,000,000 - \$5,000,000	562111	Service	Post Wide Refuse
412th CSB	FT JACKSON	W9124C-13-C-0020	10/8/2014	9/30/2016	9/30/2018	9/30/2018	2018	\$1,000,000 - \$5,000,000	561720	Service	Janitorial Services
412th CSB	FT JACKSON	W9124C-15-F-0019	8/20/2015	5/22/2017	5/22/2018	5/22/2018	2018	\$1,000,000 - \$5,000,000	541611	Service	Financial Management (USARCENT)
412th CSB	FT JACKSON	W9124C-15-D-0002	6/19/2015	6/19/2020	6/19/2020	6/19/2020	2020	\$1,000,000 - \$5,000,000	325612	Supply	DFAC CHEMICALS
412th CSB	FT JACKSON	W9124C-13-D-0002	12/30/2013	7/31/2016	7/31/2016	7/31/2016	2016	\$1,000,000 - \$5,000,000	312113	Supply	Ice Manufacturing - W9124C-13-D-0002
412th CSB	FT JACKSON	W9124C-15-D-0005-0014	3/30/2016	10/4/2016	10/4/2016	10/4/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	Bldg. 2450 Central Issue Facility (CIF) Upgrade
412th CSB	FT JACKSON	W9124A-14-D-0004-2K01	5/28/2015	7/31/2018	7/31/2018	7/31/2018	2018	\$1,000,000 - \$5,000,000	532420	Supply	MFD Leasing
412th CSB	FT KNOX	W9124D-11-D-0036	3/31/2011	4/6/2017	9/30/2017	9/30/2017	2017	Greater than \$500,000,000	541810	Service	Advertising Agencies
412th CSB	FT KNOX	W9124D-05-C-0017	8/7/2014	6/30/2055	6/30/2055	6/30/2055	2055	\$25,000,000 - \$100,000,000	924110	Service	Administration of Air and Water Resource and Solid Waste Management Programs
412th CSB	FT KNOX	W9124D-15-D-0026	5/29/2015	5/31/2016	5/31/2019	5/31/2019	2019	25,000,000 - \$100,000,000	722310	Service	Fort Knox LRC DFAC and Full Food Services
412th CSB	FT KNOX	W52P1J-12-G-0066-0001	11/26/2014	12/16/2019	12/16/2019	12/16/2019	2019	25,000,000 - \$100,000,000	561210	Service	LOGISTICS SUPPORT SERVICES-LRC FT KNOX EAGLE CONTRACT
412th CSB	FT KNOX	W9124D-15-F-0017	5/29/2015	7/15/2018	7/15/2018	7/15/2018	2018	25,000,000 - \$100,000,000	541612	Service	W9124D-14-R-0020 (SFL TAP)
412th CSB	FT KNOX	W9124D-11-C-0011	7/18/2011	6/30/2016	6/30/2016	6/30/2016	2016	25,000,000 - \$100,000,000	524292	Service	Claims and Benefits Processing (CBP)
412th CSB	FT KNOX	W9124D-13-C-0018	12/16/2013	8/31/2016	8/31/2016	8/31/2016	2016	25,000,000 - \$100,000,000	512110	Service	Motion Picture and Video Production
412th CSB	FT KNOX	W9124D-12-D-0005-0007	1/13/2015	1/31/2017	1/31/2019	1/31/2019	2019	\$5,000,000 - \$10,000,000	721110	Service	MPSMLT-14-R-0010 San Antonio MEPS ML&T
412th CSB	FT KNOX	W9124D-12-D-0005-0011	9/15/2015	9/30/2016	9/30/2017	9/30/2017	2017	\$5,000,000 - \$10,000,000	721110	Service	MPSMLT-15-R-0010 Los Angeles MEPS ML&T
412th CSB	FT KNOX	W9124D-15-D-0024	5/1/2015	4/30/2020	4/30/2020	4/30/2020	2020	\$5,000,000 - \$10,000,000	562991	Service	VANTEX SERVICE CORPORATION
412th CSB	FT KNOX	W9124D-13-C-0016	7/30/2013	7/31/2016	7/31/2016	7/31/2016	2016	\$5,000,000 - \$10,000,000	561110	Service	Office Administrative Services
412th CSB	FT KNOX	W9124D-15-C-0028	9/18/2015	8/31/2016	8/31/2018	8/31/2018	2018	\$5,000,000 - \$10,000,000	541690	Service	US Army Force Management Support Contract
412th CSB	FT KNOX	W9124D-12-F-0029	1/24/2014	1/19/2017	1/19/2017	1/19/2017	2017	\$5,000,000 - \$10,000,000	541519	Service	Other Computer Related Services
412th CSB	FT KNOX	W9124D-14-F-0244	9/12/2014	8/27/2016	8/27/2016	8/27/2016	2016	\$5,000,000 - \$10,000,000	541513	Service	0010463332 IT SPT SVCS C4IM
412th CSB	FT KNOX	W9124D-12-D-00056-0015	2/23/2016	6/15/2016	6/15/2016	6/15/2016	2016	\$5,000,000 - \$10,000,000	339941	Supply	Writing Utensils
412th CSB	FT KNOX	W9124D-16-D-0009	2/25/2016	2/24/2019	2/24/2019	2/24/2019	2019	\$5,000,000 - \$10,000,000	315220	Supply	T-shirts (PPI)
412th CSB	FT KNOX	W9124D-16-C-0006	5/9/2016	5/15/2017	5/15/2017	5/15/2017	2017	\$5,000,000 - \$10,000,000	236220	Construction	DPW Constr. Bldg 1467
412th CSB	FT KNOX	W9124D-16-F-0004	12/10/2015	12/11/2016	12/11/2018	12/11/2018	2018	\$10,000,000 - \$25,000,000	541513	Service	Personnel Enterprise Decision Support System (PEDSS)
412th CSB	FT KNOX	W9124D-07-D-0010-0055	4/1/2016	2/28/2017	2/28/2017	2/28/2017	2017	\$10,000,000 - \$25,000,000	541512	Service	GoArmyEd Education IT Services
412th CSB	FT KNOX	W9124D-15-F-0162	9/14/2015	8/24/2016	8/24/2020	8/24/2020	2020	\$10,000,000 - \$25,000,000	541511	Service	ARBA ACTS Contract
412th CSB	FT KNOX	W9124D-15-D-0041	9/29/2015	8/31/2018	8/31/2016	8/31/2016	2016	\$10,000,000 - \$25,000,000	238220	Service	HVAC Maintenance & Repair
412th CSB	FT KNOX	W9124D-15-F-0100	7/6/2015	7/6/2016	7/6/2017	7/6/2017	2017	\$1,000,000 - \$5,000,000	811213	Service	MEPCOM Telephone Support and Maintenance
412th CSB	FT KNOX	W9124D-11-D-0048	7/8/2014	7/31/2016	7/31/2016	7/31/2016	2016	\$1,000,000 - \$5,000,000	721110	Service	Hotels (except Casino Hotels) and Motels
412th CSB	FT KNOX	W9124D-12-D-0005-0002	5/27/2014	5/31/2016	5/31/2018	5/31/2018	2018	\$1,000,000 - \$5,000,000	721110	Service	Hotels (except Casino Hotels) and Motels
412th CSB	FT KNOX	W9124D-12-D-0005-0003	7/25/2014	8/31/2016	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	721110	Service	Albany MEPS Meals, Lodging and Transportation
412th CSB	FT KNOX	W9124D-12-D-00054-0008	4/25/2014	5/31/2016	5/31/2019	5/31/2019	2019	\$1,000,000 - \$5,000,000	721110	Service	Hotels (except Casino Hotels) and Motels
412th CSB	FT KNOX	W9124D-12-D-00054-0014	5/14/2015	5/31/2016	5/31/2020	5/31/2020	2020	\$1,000,000 - \$5,000,000	721110	Service	MPSMLT-15-R-0005 Pittsburgh MEPS ML&T
412th CSB	FT KNOX	W9124D-12-D-00054-0015	6/26/2015	7/31/2016	7/31/2020	7/31/2020	2020	\$1,000,000 - \$5,000,000	721110	Service	MPSMLT-15-R-0007 NEW ORLEANS MEPS ML&T
412th CSB	FT KNOX	W9124D-15-C-0032	9/25/2015	9/26/2016	9/26/2016	9/26/2016	2016	\$1,000,000 - \$5,000,000	621330	Service	Psychology Services
412th CSB	FT KNOX	W9124D-12-C-0029	8/19/2014	8/19/2016	8/19/2016	8/19/2016	2016	\$1,000,000 - \$5,000,000	561720	Service	Janitorial Services
412th CSB	FT KNOX	W9124D-16-D-0007	2/26/2016	2/28/2017	2/28/2019	2/28/2019	2019	\$1,000,000 - \$5,000,000	561320	Service	Personnel Services
412th CSB	FT KNOX	W91QUZ-11-D-0014-2E02	3/23/2016	3/22/2017	3/22/2018	3/22/2018	2018	\$1,000,000 - \$5,000,000	541513	Service	
412th CSB	FT KNOX	W9124D-16-F-0048	3/28/2016	3/27/2017	3/27/2017	3/27/2017	2017	\$1,000,000 - \$5,000,000	541512	Service	
412th CSB	FT KNOX	W9124D-14-C-0019	9/30/2014	9/29/2017	9/29/2017	9/29/2017	2017	\$1,000,000 - \$5,000,000	517210	Service	SSTSS SVC (FY15)
412th CSB	FT KNOX	W9124D-13-F-0090	6/1/2013	6/1/2016	6/1/2017	6/1/2017	2017	\$1,000,000 - \$5,000,000	511210	Supply	Software Publishers
412th CSB	FT KNOX	W9124D-16-F-0033	2/17/2016	12/31/2016	12/31/2016	12/31/2016	2016	\$1,000,000 - \$5,000,000	511210	Supply	0010794499. IBM MF OS Software
412th CSB	FT KNOX	W91QUZ-04-A-0002-2E38	6/29/2015	6/14/2018	6/14/2018	6/14/2018	2018	\$1,000,000 - \$5,000,000	511210	Supply	CA Software Subscription Renewal
412th CSB	FT KNOX	W91QUZ-06-A-0002-2E32	8/27/2015	8/29/2017	8/29/2016	8/29/2016	2016	\$1,000,000 - \$5,000,000	511210	Supply	Oracle Database/Weblogic Renewal
412th CSB	FT KNOX	W9124D-13-D-0012	1/16/2014	12/31/2016	12/31/2017	12/31/2017	2017	\$1,000,000 - \$5,000,000	488991	Service	Packing and Crating
412th CSB	FT KNOX	W9124D-13-D-0038	2/4/2014	8/31/2018	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	334519	Supply	MEPCOM X-ray Baggage Scanners
412th CSB	FT KNOX	W9124D-15-D-0038	8/31/2015	8/31/2016	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	326160	Supply	Water Bottles, Personal Presentation Items
412th CSB	FT KNOX	W9124D-16-D-0011	3/1/2016	2/28/2017	2/28/2019	2/28/2019	2019	\$1,000,000 - \$5,000,000	326160	Supply	ARMY Sports Water Bottles
412th CSB	FT KNOX	W9124D-15-D-0040	9/21/2015	9/22/2016	9/23/2020	9/23/2020	2020	\$1,000,000 - \$5,000,000	316998	Supply	RTC for BackPack (Recruiter)

412th CSB	FT KNOX	W9124D-16-D-0010	2/29/2016	2/28/2017	2/28/2019	2/28/2019	2019	\$1,000,000 - \$5,000,000	315999	Supply	Lanyards
412th CSB	FT MCCOY	W911SA-16-D-0007	3/30/2016	4/30/2017	4/30/2021	4/30/2021	2021	25,000,000 - \$100,000,000	561720	Service	W911SA-16-D-0007 NEW CONTRACT INSTALLATION CUSTODIAL
412th CSB	FT MCCOY	W911SA-16-D-0004	3/2/2016	3/27/2017	4/25/2020	4/25/2020	2020	25,000,000 - \$100,000,000	561210	Service	W911SA-16-D-0004 Technica LLC
412th CSB	FT MCCOY	W911SA-14-D-0018	7/16/2014	7/15/2019	7/15/2019	7/15/2019	2019	25,000,000 - \$100,000,000	236220	Construction	Commercial and Institutional Building Construction
412th CSB	FT MCCOY	W911SA-13-D-0006	5/15/2013	5/31/2016	5/31/2018	5/31/2018	2018	\$10,000,000 - \$25,000,000	722310	Service	Food Service Contractors
412th CSB	FT MCCOY	W911SA-16-A-0002	5/9/2016	5/8/2017	4/30/2021	4/30/2021	2021	\$10,000,000 - \$25,000,000	332999	Supply	Meggitt Targets
412th CSB	FT MCCOY	W911SA-16-D-0017	5/25/2016	5/31/2017	5/31/2021	5/31/2021	2021	\$1,000,000 - \$5,000,000	UNK	Service	W911SA-16-D-0017 Piepho Packing & Crating
412th CSB	FT MCCOY	W911SA-13-C-0010	12/17/2012	10/31/2016	10/31/2017	10/31/2017	2017	\$1,000,000 - \$5,000,000	561790	Service	W911SA-13-C-0010 Midwest Mowing Inc
412th CSB	FT MCCOY	W911SA-12-F-0082	9/5/2012	8/31/2016	8/31/2017	8/31/2017	2017	\$1,000,000 - \$5,000,000	561720	Service	W911SA-12-F-0082 Jewish Vocational Services
412th CSB	FT MCCOY	W911SA-12-F-0083	9/7/2012	9/6/2016	9/6/2017	9/6/2017	2017	\$1,000,000 - \$5,000,000	561720	Service	W911SA-12-F-0083 Tasks Unlimited
412th CSB	FT MCCOY	W911SA-16-D-0007-0001	3/31/2016	4/30/2017	4/30/2017	4/30/2017	2017	\$1,000,000 - \$5,000,000	561720	Service	W911SA-16-D-0007-0001 Installation Custodial Task Order #1
412th CSB	FT MCCOY	W9124A-14-D-0004-1U02	12/28/2015	12/27/2016	12/27/2020	12/27/2020	2020	\$1,000,000 - \$5,000,000	532420	Service	W9124A-14-D-0004-1U02 88th Copier Lease
412th CSB	FT MCCOY	W9124A-14-D-0005-1U01	5/29/2015	5/31/2016	5/31/2020	5/31/2020	2020	\$1,000,000 - \$5,000,000	532420	Service	NEW CONTRACT COPIER SERVICES
412th CSB	FT MCCOY	W911SA-15-D-0025	9/4/2015	6/30/2016	6/30/2020	6/30/2020	2020	\$1,000,000 - \$5,000,000	484210	Service	NEW CONTRACT FURNITURE MOVE
412th CSB	FT MCCOY	W911SA-16-P-0079	3/24/2016	3/31/2017	3/31/2021	3/31/2021	2021	\$1,000,000 - \$5,000,000	423430	Service	W911SA-16-P-0079 NEW CONTRACT COPIER SHORT TERM
412th CSB	FT MCCOY	W911SA-16-D-0009	3/23/2016	3/28/2018	3/28/2019	3/28/2019	2019	\$1,000,000 - \$5,000,000	238210	Construction	
412th CSB	FT MCCOY	W911SA-16-D-0018	5/25/2016	5/31/2017	5/31/2021	5/31/2021	2021	\$1,000,000 - \$5,000,000	UNK	Service	W911SA-16-D-0018 Wherley Moving Systems Packing & Crating
412th CSB	FT SAM HOUSTON	W9124J-13-C-0032	9/29/2013	9/28/2016	9/28/2016	9/28/2016	2016	25,000,000 - \$100,000,000	611710	Service	Education Support Services required by Army Continuing Education System (ACES) in education offices at CONUS and OCONUS
412th CSB	FT SAM HOUSTON	W91QUZ-06-D-0010-F704	9/29/2009	8/15/2016	8/15/2016	8/15/2016	2016	25,000,000 - \$100,000,000	541511	Service	HQAES
412th CSB	FT SAM HOUSTON	W911SR-06-2-0007	9/27/2006	9/26/2017	9/26/2017	9/26/2017	2017	25,000,000 - \$100,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Benning
412th CSB	FT SAM HOUSTON	W911SR-08-2-0002	5/30/2008	5/29/2018	5/29/2018	5/29/2018	2018	\$5,000,000 - \$10,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Drum
412th CSB	FT SAM HOUSTON	W9124J-14-D-0005	9/12/2014	9/11/2016	9/11/2018	9/11/2018	2018	\$5,000,000 - \$10,000,000	624190	Supply	Army Retiring Soldiers Commendation Program (Pins & Flags)
412th CSB	FT SAM HOUSTON	W9124J-16-C-0025	4/8/2016	3/31/2017	3/31/2018	3/31/2018	2018	\$5,000,000 - \$10,000,000	624190	Service	Survivor Outreach Services (SOS)
412th CSB	FT SAM HOUSTON	W91ZLK-13-D-0014-0006	7/22/2014	6/26/2020	6/26/2020	6/26/2020	2020	\$5,000,000 - \$10,000,000	562910	Service	New ERMA Task Order-Fort Carson (unrestricted)
412th CSB	FT SAM HOUSTON	W9124J-15-F-0028	8/5/2015	5/30/2016	5/16/2018	5/16/2018	2018	\$5,000,000 - \$10,000,000	541990	Service	Help Desk, Network Engineering, Network Operations, Network Security Engineering and IA Support
412th CSB	FT SAM HOUSTON	W9124J-16-C-0011	2/12/2016	2/14/2017	2/14/2018	2/14/2018	2018	\$5,000,000 - \$10,000,000	541618	Service	Omnibus Continuation Contract from W9124J-15-D-0001
412th CSB	FT SAM HOUSTON	W9124J-16-F-0026	3/31/2016	3/31/2017	3/31/2017	3/31/2017	2017	\$5,000,000 - \$10,000,000	541519	Service	USARC EK5/ARPT - Enterprise Knowledge Services/Army Reserve Portal Tool Services
412th CSB	FT SAM HOUSTON	W9124J-16-C-0026	3/31/2016	3/31/2017	3/31/2019	3/31/2019	2019	\$5,000,000 - \$10,000,000	541513	Service	OTSG Support Services
412th CSB	FT SAM HOUSTON	W9124J-15-F-0033	7/31/2015	8/31/2016	8/31/2018	8/31/2018	2018	\$5,000,000 - \$10,000,000	541512	Service	Headquarters Installation Information System (HQIIS)
412th CSB	FT SAM HOUSTON	W9124J-16-F-0001	9/28/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$5,000,000 - \$10,000,000	424410	Service	BAMC Subsistence - Start 1 Oct 2015
412th CSB	FT SAM HOUSTON	W911SR-06-2-0003	1/1/2015	6/26/2017	6/26/2017	6/26/2017	2017	\$5,000,000 - \$10,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Sill
412th CSB	FT SAM HOUSTON	W911SR-06-2-0005	9/27/2006	9/27/2017	9/27/2017	9/27/2017	2017	\$5,000,000 - \$10,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Riley
412th CSB	FT SAM HOUSTON	W911SR-06-2-0006	9/27/2006	9/26/2018	9/26/2018	9/26/2018	2018	\$5,000,000 - \$10,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Lewis
412th CSB	FT SAM HOUSTON	W9124J-13-D-0003	3/11/2013	3/10/2018	3/10/2018	3/10/2018	2018	\$100,000,000 - \$500,000,000	236220	Construction	63rd RSC Region 2 MATOC (TX, OK, NM, AR)
412th CSB	FT SAM HOUSTON	W9124J-13-2-0007	1/1/2015	9/30/2018	9/30/2018	9/30/2018	2018	\$10,000,000 - \$25,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - APG
412th CSB	FT SAM HOUSTON	W9124J-14-2-0006	7/29/2014	7/28/2019	7/28/2019	7/28/2019	2019	\$10,000,000 - \$25,000,000	UNK	Service	New ACUB Cooperative Agreement. Fort Stewart
412th CSB	FT SAM HOUSTON	W9124J-13-2-0006	1/1/2015	9/30/2018	9/30/2018	9/30/2018	2018	\$10,000,000 - \$25,000,000	813312	Service	Army Compatible User Buffer (ACUB) - Fort Huachuca
412th CSB	FT SAM HOUSTON	W9124J-13-C-0013	2/25/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$10,000,000 - \$25,000,000	624190	Service	FAMILY READINESS PROGRAM SUPPORT SERVICES (FRPS)
412th CSB	FT SAM HOUSTON	W9124J-14-C-0004	4/17/2014	4/28/2017	4/28/2017	4/28/2017	2017	\$10,000,000 - \$25,000,000	611710	Service	Continuing Education Support Services for USARC
412th CSB	FT SAM HOUSTON	W91ZLK-09-D-0006-0014	3/2/2015	8/17/2019	8/17/2019	8/17/2019	2019	\$10,000,000 - \$25,000,000	562910	Service	Redstone TO#14, NEW Clean Up
412th CSB	FT SAM HOUSTON	W9124J-16-C-0033	5/13/2016	11/15/2016	11/15/2018	11/15/2018	2018	\$10,000,000 - \$25,000,000	561210	Service	Walter Reed Army Medical Center Follow-on
412th CSB	FT SAM HOUSTON	W9124J-16-C-0024	3/29/2016	3/29/2017	3/29/2019	3/29/2019	2019	\$10,000,000 - \$25,000,000	541990	Service	63rd RSC- Professional, Technical Support Services
412th CSB	FT SAM HOUSTON	W91WAW-13-C-0009	12/28/2012	7/31/2016	7/31/2016	7/31/2016	2016	\$10,000,000 - \$25,000,000	541618	Service	BRAC PM
412th CSB	FT SAM HOUSTON	W560MY-13-D-0009-0002	1/8/2014	12/26/2016	12/26/2016	12/26/2016	2016	\$10,000,000 - \$25,000,000	541611	Service	CASS - Contract Administration Support Services, currently on Option 2, expires 26 Dec 2016
412th CSB	FT SAM HOUSTON	W9124J-16-C-0023	3/28/2016	3/31/2017	3/31/2019	3/31/2019	2019	\$10,000,000 - \$25,000,000	541611	Service	
412th CSB	FT SAM HOUSTON	W9124J-15-C-0033	4/30/2015	4/30/2017	4/30/2018	4/30/2018	2018	\$10,000,000 - \$25,000,000	541513	Service	Installation Status Reporting (ISR)
412th CSB	FT SAM HOUSTON	W9124J-13-2-0002	1/1/2015	2/3/2018	2/3/2018	2/3/2018	2018	\$10,000,000 - \$25,000,000	541330	Service	Army Compatible User Buffer (ACUB) - Fort Hood
412th CSB	FT SAM HOUSTON	W9124J-13-2-0008	1/1/2015	9/30/2018	9/30/2018	9/30/2018	2018	\$10,000,000 - \$25,000,000	541330	Service	Army Compatible User Buffer (ACUB) - Fort Bliss, TX
412th CSB	FT SAM HOUSTON	W9124J-14-2-0007	1/1/2015	5/14/2019	5/14/2019	5/14/2019	2019	\$10,000,000 - \$25,000,000	237210	Service	Army Compatible User Buffer (ACUB) - APG
412th CSB	FT SAM HOUSTON	W9124J-13-D-0001	3/11/2013	3/10/2018	3/10/2018	3/10/2018	2018	\$10,000,000 - \$25,000,000	236220	Construction	63rd RSC Region 2 MATOC (TX, OK, NM, AR)
412th CSB	FT SAM HOUSTON	W9124J-13-D-0002	3/11/2013	3/10/2018	3/10/2018	3/10/2018	2018	\$10,000,000 - \$25,000,000	236220	Construction	63rd RSC Region 2 MATOC (TX, OK, NM, AR)
412th CSB	FT SAM HOUSTON	W9124J-13-D-0005	3/11/2013	3/10/2018	3/10/2018	3/10/2018	2018	\$10,000,000 - \$25,000,000	236220	Construction	63rd RSC Region 1 MATOC (CA, NV, AZ)
412th CSB	FT SAM HOUSTON	W9124J-13-D-0006	3/11/2013	3/10/2018	3/10/2018	3/10/2018	2018	\$10,000,000 - \$25,000,000	236220	Construction	63rd RSC Region 1 MATOC (CA, NV, AZ)
412th CSB	FT SAM HOUSTON	W911SR-07-2-0005	9/17/2007	9/26/2016	9/26/2016	9/26/2016	2016	\$10,000,000 - \$25,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Huachuca
412th CSB	FT SAM HOUSTON	W911SR-07-2-0008	8/27/2007	8/26/2017	8/26/2017	8/26/2017	2017	\$10,000,000 - \$25,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort A.P. Hill
412th CSB	FT SAM HOUSTON	W9124J-15-C-0018	3/30/2015	3/29/2017	3/29/2018	3/29/2018	2018	\$1,000,000 - \$5,000,000	611710	Service	Veterans Opportunity to Work (VOW) Support Services
412th CSB	FT SAM HOUSTON	W9124J-15-C-0104	9/30/2015	3/29/2017	3/29/2018	3/29/2018	2018	\$1,000,000 - \$5,000,000	611710	Service	ACES VOW
412th CSB	FT SAM HOUSTON	W9124J-15-C-0008	5/6/2015	1/31/2020	1/31/2020	1/31/2020	2020	\$1,000,000 - \$5,000,000	562910	Service	New Clean Up - Contract Action Red River Army Depot
412th CSB	FT SAM HOUSTON	W91ZLK-09-D-0006-0018	3/31/2016	3/31/2017	3/31/2017	3/31/2017	2017	\$1,000,000 - \$5,000,000	562910	Service	Redstone TO #18 Program and Project Management - AEC liaison: Patti Avery-Bangert
412th CSB	FT SAM HOUSTON	W91ZLK-13-D-0004-0009	6/22/2015	6/21/2016	6/21/2020	6/21/2020	2020	\$1,000,000 - \$5,000,000	562910	Service	New ERMA Task Order - Picatinny

412th CSB	FT SAM HOUSTON	W91ZLK-13-D-0005-0001	1/1/2015	9/11/2018	9/11/2018	9/11/2018	2018	\$1,000,000 - \$5,000,000	562910	Service	
412th CSB	FT SAM HOUSTON	W911SE-11-D-1010-F901	2/29/2016	2/28/2017	2/28/2019	2/28/2019	2019	\$1,000,000 - \$5,000,000	561210	Service	Global Combat Support System-Army (GCSS-Army)
412th CSB	FT SAM HOUSTON	W9124J-14-C-0072	9/1/2014	5/31/2016	8/31/2016	8/31/2016	2016	\$1,000,000 - \$5,000,000	561210	Service	FT Monroe-Caretaker services
412th CSB	FT SAM HOUSTON	W9124J-15-C-0052	7/31/2015	7/31/2016	1/31/2017	1/31/2017	2017	\$1,000,000 - \$5,000,000	561210	Service	Stratford Army Engineer Plant Caretaker
412th CSB	FT SAM HOUSTON	W9124J-16-C-0012	1/26/2016	2/5/2017	2/5/2019	2/5/2019	2019	\$1,000,000 - \$5,000,000	561210	Service	Caretaker Services at Umatilla Chemical Depot, OR
412th CSB	FT SAM HOUSTON	W9124J-15-C-0090	9/29/2015	9/29/2016	9/29/2018	9/29/2018	2018	\$1,000,000 - \$5,000,000	561110	Service	Screening and Background Check Services for Child Care Services
412th CSB	FT SAM HOUSTON	W9124J-16-P-0041	2/10/2016	3/1/2017	3/1/2019	3/1/2019	2019	\$1,000,000 - \$5,000,000	561110	Service	DEERS/RAPIDS/CAC Services
412th CSB	FT SAM HOUSTON	W9124J-15-C-0019	6/8/2015	6/7/2016	6/7/2016	6/7/2016	2016	\$1,000,000 - \$5,000,000	541620	Service	63rd RSC Environmental Compliance and Training Services
412th CSB	FT SAM HOUSTON	W9124J-15-C-0046	8/10/2015	7/31/2017	7/31/2016	7/31/2016	2016	\$1,000,000 - \$5,000,000	541614	Service	LSS (Recompete of W91247-13-P-0219)
412th CSB	FT SAM HOUSTON	W9124J-15-C-0078	6/30/2015	6/30/2016	6/30/2018	6/30/2018	2018	\$1,000,000 - \$5,000,000	541611	Service	Facility Assessment Support Services (FAS)
412th CSB	FT SAM HOUSTON	W9124J-15-P-0167	9/24/2015	9/24/2016	9/24/2017	9/24/2017	2017	\$1,000,000 - \$5,000,000	541611	Service	USARC G35 Plans and Services Infrastructure Core Enterprise (SICE) Offices
412th CSB	FT SAM HOUSTON	W9124J-15-P-0185	9/30/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	541611	Service	Process and POM Analysis (Equipment, Facility, Program and Process Analysis)
412th CSB	FT SAM HOUSTON	W9124J-16-C-0022	4/1/2016	3/31/2017	3/31/2019	3/31/2019	2019	\$1,000,000 - \$5,000,000	541611	Service	OACSIM Technical Engineering and Professional Services (TEPS)
412th CSB	FT SAM HOUSTON	W9124J-15-C-0097	9/29/2015	9/28/2016	9/28/2018	9/28/2018	2018	\$1,000,000 - \$5,000,000	541519	Service	SharePoint Web Design Services
412th CSB	FT SAM HOUSTON	W9124J-15-C-0098	9/29/2015	9/28/2018	9/28/2016	9/28/2016	2016	\$1,000,000 - \$5,000,000	541519	Service	Chaplain Corps Religious Support System - Direct Award 8(a)
412th CSB	FT SAM HOUSTON	W9124J-14-F-F901	10/28/2013	10/27/2016	10/27/2016	10/27/2016	2016	\$1,000,000 - \$5,000,000	541513	Service	INFORMATION TECHNOLOGY SERVICES (BASE + 2)
412th CSB	FT SAM HOUSTON	W9124J-14-C-0051	7/15/2014	3/14/2017	7/14/2017	7/14/2017	2017	\$1,000,000 - \$5,000,000	541512	Service	Army Station Installation Planning (ASIP)
412th CSB	FT SAM HOUSTON	W9124J-14-F-0024	6/25/2014	11/24/2016	6/24/2017	6/24/2017	2017	\$1,000,000 - \$5,000,000	541512	Service	RBUILDER
412th CSB	FT SAM HOUSTON	W9124J-15-C-0051	7/31/2015	7/31/2016	7/31/2016	7/31/2016	2016	\$1,000,000 - \$5,000,000	541512	Service	Information Technology Services, Enterprise Program Project Management Support and Service Design
412th CSB	FT SAM HOUSTON	W9124J-15-C-0077	9/26/2015	9/28/2016	10/28/2018	10/28/2018	2018	\$1,000,000 - \$5,000,000	541512	Service	Real Property Planning and Analysis System (RPLANS) Technical Support Services
412th CSB	FT SAM HOUSTON	W91QUZ-07-D-0005-F905	6/10/2013	6/6/2016	6/6/2016	6/6/2016	2016	\$1,000,000 - \$5,000,000	541512	Service	Enhanced Communications Gateway System (EGCS) Support
412th CSB	FT SAM HOUSTON	W9124J-15-C-0013	3/28/2015	3/28/2017	3/28/2017	3/28/2017	2017	\$1,000,000 - \$5,000,000	541511	Service	EA/BEA Recprocurement
412th CSB	FT SAM HOUSTON	W9124J-16-C-0031	4/15/2016	2/14/2017	2/14/2017	2/14/2017	2017	\$1,000,000 - \$5,000,000	541511	Service	Reserve Component Manpower System (RCMS) and Retention Management Software (RMS)
412th CSB	FT SAM HOUSTON	W9124J-14-D-0010-0001	9/28/2015	9/27/2016	9/27/2020	9/27/2020	2020	\$1,000,000 - \$5,000,000	541330	Service	REM Support Services at Ft Sam Houston, TX
412th CSB	FT SAM HOUSTON	W91247-13-F-1N07	7/30/2014	8/31/2016	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	518210	Service	REIMS-FAAST
412th CSB	FT SAM HOUSTON	W91247-14-P-0112	8/6/2014	9/27/2016	9/27/2017	9/27/2017	2017	\$1,000,000 - \$5,000,000	518210	Service	Data Processing for SAMS-E and GCSS-A
412th CSB	FT SAM HOUSTON	W9124J-13-C-0031	9/17/2013	9/29/2016	9/29/2016	9/29/2016	2016	\$1,000,000 - \$5,000,000	518210	Service	PVDAS Sustainment and Support
412th CSB	FT SAM HOUSTON	W9124J-15-C-0087	9/28/2015	6/15/2016	6/15/2016	6/15/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	R2 - Mold Remediation, Beaumont, Texas - Carl Pipkin ARC
412th CSB	FT SAM HOUSTON	W9124J-15-C-0088	9/28/2015	6/15/2016	6/15/2016	6/15/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	R1 - Camp Pendleton Repairs (63rd MATOC)
412th CSB	FT SAM HOUSTON	W9124J-15-C-0095	9/28/2015	6/15/2016	6/15/2016	6/15/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	R1 - San Diego, Van Deman Hall Repair (Exterior & Interior) CA065
412th CSB	FT SAM HOUSTON	W911SR-06-2-0004	9/27/2006	9/26/2017	9/26/2017	9/26/2017	2017	\$1,000,000 - \$5,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort A.P.Hill
412th CSB	FT SAM HOUSTON	W911SR-06-2-0008	9/27/2006	9/26/2017	9/26/2017	9/26/2017	2017	\$1,000,000 - \$5,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Campbell
412th CSB	FT SAM HOUSTON	W911SR-07-2-0001	1/1/2015	5/30/2017	5/30/2017	5/30/2017	2017	\$1,000,000 - \$5,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Polk
412th CSB	FT SAM HOUSTON	W911SR-07-2-0003	3/8/2007	3/7/2019	3/7/2019	3/7/2019	2019	\$1,000,000 - \$5,000,000	UNK	Service	Army Compatible User Buffer (ACUB) - Fort Carson
412th CSB	MOFFETT FIELD	W9124N-12-F-0014	4/15/2014	3/31/2017	3/31/2017	3/31/2017	2017	\$1,000,000 - \$5,000,000	324110	Service	FHL Propane
418th CSB	DPG	W911S6-13-F-0063	3/31/2014	3/31/2018	3/31/2018	3/31/2018	2018	\$5,000,000 - \$10,000,000	541513	Service	Computer Facilities Management Services
418th CSB	DPG	W911S6-16-C-0003	2/11/2016	2/11/2017	2/11/2021	2/11/2021	2021	\$10,000,000 - \$25,000,000	541712	Service	Test Documentation
418th CSB	DPG	W911S6-16-C-0001	1/28/2016	1/31/2017	1/31/2019	1/31/2019	2019	\$1,000,000 - \$5,000,000	561720	Service	Custodial Services Support
418th CSB	FT CARSON	W911RZ-16-D-0001	12/1/2015	6/30/2016	6/30/2020	6/30/2020	2020	25,000,000 - \$100,000,000	722310	Service	FY 16 DINING FACILITY ATTENDANTS (RE-ACQ)
418th CSB	FT CARSON	W911RZ-15-D-0007	9/28/2015	9/29/2016	9/29/2016	9/29/2016	2016	25,000,000 - \$100,000,000	561210	Service	Ft. Carson Base Operations Support Services Bridge Contract
418th CSB	FT CARSON	W911RZ-13-D-0001	4/2/2014	4/30/2017	4/30/2017	4/30/2017	2017	\$5,000,000 - \$10,000,000	562111	Service	Post Refuse & Recycle
418th CSB	FT CARSON	W9124J-12-D-0008-91RZ	12/12/2014	12/31/2016	12/31/2017	12/31/2017	2017	\$5,000,000 - \$10,000,000	561210	Service	SUPPORT BASE SERVICES RE-AQC
418th CSB	FT CARSON	W911RZ-11-C-0001	4/29/2014	9/30/2020	9/30/2020	9/30/2020	2020	\$100,000,000 - \$500,000,000	454312	Service	Fort Carson Post Utilities (Water, Gas, and Electric)
418th CSB	FT CARSON	W911RZ-13-D-0002-0010	5/24/2016	9/30/2016	9/30/2016	9/30/2016	2016	\$10,000,000 - \$25,000,000	UNK	Service	PCMS Refuse
418th CSB	FT CARSON	W911RZ-12-D-0013	11/4/2013	9/23/2016	9/23/2017	9/23/2017	2017	\$10,000,000 - \$25,000,000	561720	Service	DPW Housing Post Custodial
418th CSB	FT CARSON	W911RZ-15-D-0003	4/1/2015	3/31/2017	3/31/2020	3/31/2020	2020	\$1,000,000 - \$5,000,000	562991	Service	Portable Latrines
418th CSB	FT CARSON	W911RZ-13-D-0001-0006	5/1/2016	4/30/2017	4/30/2017	4/30/2017	2017	\$1,000,000 - \$5,000,000	562111	Service	Post Refuse & Recycle
418th CSB	FT CARSON	W911RZ-11-D-0013	7/16/2013	7/31/2016	7/31/2016	7/31/2016	2016	\$1,000,000 - \$5,000,000	561720	Service	DPW Propane
418th CSB	FT CARSON	W911RZ-12-D-0013-0004	9/18/2015	9/23/2016	9/23/2016	9/23/2016	2016	\$1,000,000 - \$5,000,000	561720	Service	DPW Post Custodial OY3 Task Order
418th CSB	FT CARSON	W911RZ-14-P-0008	12/31/2013	12/31/2016	12/31/2016	12/31/2016	2016	\$1,000,000 - \$5,000,000	561439	Service	Document Management
418th CSB	FT CARSON	W911RZ-16-P-0040	3/31/2016	3/31/2017	3/31/2017	3/31/2017	2017	\$1,000,000 - \$5,000,000	561210	Service	SRP FOR DPTMS
418th CSB	FT CARSON	W911RZ-13-C-0014	6/24/2013	8/31/2016	8/31/2016	8/31/2016	2016	\$1,000,000 - \$5,000,000	541519	Service	ITFSS (Option 1)
418th CSB	FT CARSON	W911RZ-14-C-0015	9/15/2014	9/20/2016	9/20/2017	9/20/2017	2017	\$1,000,000 - \$5,000,000	541519	Service	ITSS SERVICES
418th CSB	FT CARSON	W911RZ-13-D-0002	4/18/2014	5/31/2016	5/31/2018	5/31/2018	2018	\$1,000,000 - \$5,000,000	541511	Service	PCMS Refuse
418th CSB	FT CARSON	W9124A-14-D-0001-1C03	5/6/2015	6/7/2020	6/7/2020	6/7/2020	2020	\$1,000,000 - \$5,000,000	334118	Supply	4ID Multi Functional Device Printers
418th CSB	FT CARSON	W9124A-14-D-0001-1C04	9/24/2015	10/27/2016	10/27/2020	10/27/2020	2020	\$1,000,000 - \$5,000,000	334118	Service	4 ID Multifunctional Devices
418th CSB	FT CARSON	W911RZ-16-F-0001	10/1/2015	9/30/2016	4/30/2017	4/30/2017	2017	\$1,000,000 - \$5,000,000	311919	Service	FY 16 - Food Subsistence
418th CSB	FT CARSON	W911RZ-14-C-0002	12/18/2013	1/15/2017	1/15/2017	1/15/2017	2017	\$1,000,000 - \$5,000,000	541511	Service	GIS/CAD map contract
418th CSB	FT HOOD	W52P1J-12-G-0036-0001	7/11/2014	8/7/2016	8/7/2019	8/7/2019	2019	25,000,000 - \$100,000,000	561210	Service	W52P1J-12-G-0036-0001 Eagle
418th CSB	FT HOOD	W91151-15-D-0011	6/30/2015	6/30/2020	6/30/2020	6/30/2020	2020	\$5,000,000 - \$10,000,000	561730	Service	Landscaping Services
418th CSB	FT HOOD	W91151-16-D-0003	3/2/2016	12/31/2016	12/31/2020	12/31/2020	2020	\$5,000,000 - \$10,000,000	561730	Service	IMCOM - Grounds Maintenance

418th CSB	FT HOOD	W9124J-11-F-F903	6/30/2014	6/30/2016	6/30/2016	6/30/2016	2016	\$10,000,000 - \$25,000,000	561210	Service	CIF - Facilities Support Services
418th CSB	FT HOOD	W91151-13-D-0002	11/7/2012	7/31/2016	7/31/2016	7/31/2016	2016	\$10,000,000 - \$25,000,000	541511	Service	Other Computer Related Services
418th CSB	FT HOOD	W91151-15-D-0001-0001	12/30/2014	12/31/2017	12/31/2017	12/31/2017	2017	\$10,000,000 - \$25,000,000	541330	Service	TTSS Task Order 0001
418th CSB	FT HOOD	W9124J-11-D-0007	2/1/2011	8/31/2016	8/31/2016	8/31/2016	2016	\$1,000,000 - \$5,000,000	611710	Service	W9124J-11-D-0007 Cultural Role Player migrated from MICC Fort Sam Houston
418th CSB	FT HOOD	W91151-15-D-0009-0002	7/9/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	541511	Service	Work Requirement 2
418th CSB	FT HOOD	W91151-15-C-0071	9/21/2015	5/27/2016	5/10/2016	5/10/2016	2016	\$1,000,000 - \$5,000,000	238990	Construction	15-B-0038 REPAIRS FAILING Pools Bldgs 91072
418th CSB	FT HOOD	W91151-12-D-0007-0007	5/1/2016	4/30/2017	4/30/2016	4/30/2016	2016	\$1,000,000 - \$5,000,000	238220	Service	Backflow Prevention Devices
418th CSB	FT HOOD	W91151-16-C-0007	10/23/2015	9/21/2016	9/21/2016	9/21/2016	2016	\$1,000,000 - \$5,000,000	238220	Construction	REPAIR HVAC BLDG 1001
418th CSB	FT HOOD	W91151-15-C-0086	9/29/2015	7/6/2016	7/6/2016	7/6/2016	2016	\$1,000,000 - \$5,000,000	237310	Construction	15-B-0056 Repair Tank Trail / Slurry Seal N. 28th Street
418th CSB	FT HOOD	W91151-15-C-0084	9/29/2015	5/31/2016	5/31/2016	5/31/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	15-R-0045 Paving and repair of West Range Road. Fort Hood Texas
418th CSB	FT IRWIN	W9124B-16-C-0001	10/16/2015	7/31/2016	7/31/2019	7/31/2019	2019	25,000,000 - \$100,000,000	488119	Service	Installation Supply Support Activity (ISSA) and Packaging and Shipping Facility (PSF)
418th CSB	FT IRWIN	W9124B-15-C-0001	8/28/2015	5/27/2016	5/27/2018	5/27/2018	2018	\$5,000,000 - \$10,000,000	488119	Service	Support Services
418th CSB	FT IRWIN	W9124R-13-C-0001	8/8/2014	10/31/2016	10/31/2017	10/31/2017	2017	\$100,000,000 - \$500,000,000	UNK	Service	Bicycle Lake Army Airfield (BLAAF) Operations
418th CSB	FT IRWIN	W9124B-16-F-0001	10/20/2015	10/19/2016	10/19/2016	10/19/2016	2016	\$1,000,000 - \$5,000,000	324110	Supply	INSTALLATION SUPPORT SERVICE CONTRACT (ISSC)
418th CSB	FT RILEY	W911RX-13-D-0013	8/5/2014	8/31/2016	8/31/2017	8/31/2017	2017	\$5,000,000 - \$10,000,000	562111	Service	Liquid Propane Gas
418th CSB	FT RILEY	W911RX-12-C-0001	6/2/2014	3/19/2017	3/19/2017	3/19/2017	2017	\$5,000,000 - \$10,000,000	486210	Service	Solid Waste Collection
418th CSB	FT RILEY	W911RX-13-D-0004	7/14/2014	10/31/2016	10/31/2016	10/31/2016	2016	\$10,000,000 - \$25,000,000	561210	Service	Pipeline Transportation of Natural Gas
418th CSB	FT RILEY	W9124J-12-D-0006-1G01	8/15/2014	8/31/2016	8/31/2016	8/31/2016	2016	\$1,000,000 - \$5,000,000	561210	Service	Medical Treatment Facilities (MTF)
418th CSB	FT RILEY	W9124A-14-D-0004-1G05	2/2/2014	2/28/2019	2/28/2019	2/28/2019	2019	\$1,000,000 - \$5,000,000	532420	Supply	Facilities Support Services
418th CSB	FT RILEY	W911RX-14-D-0001-0085	1/11/2016	1/10/2017	1/10/2017	1/10/2017	2017	\$1,000,000 - \$5,000,000	237310	Construction	FORCOM Copiers
418th CSB	FT RILEY	W911RX-16-D-0004-0002A	2/1/2016	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	221122	Service	1st Div Road Mill and Overal
418th CSB	JBLM	W911S8-15-D-0005	8/27/2015	5/31/2016	5/31/2020	5/31/2020	2020	25,000,000 - \$100,000,000	722310	Service	ICIDS -- TO #2 Base Year Services
418th CSB	JBLM	W911S8-13-C-0001	11/14/2012	10/31/2016	10/31/2022	10/31/2022	2022	25,000,000 - \$100,000,000	562111	Service	Dining Facility Attendant Services, JBLM
418th CSB	JBLM	W911S8-16-D-0004	1/25/2016	1/31/2017	1/31/2021	1/31/2021	2021	25,000,000 - \$100,000,000	236220	Construction	REFUSE REMOVAL AND DIVERSION
418th CSB	JBLM	W911S8-15-D-0012	8/28/2015	9/30/2016	9/30/2020	9/30/2020	2020	\$5,000,000 - \$10,000,000	UNK	Service	Job Order Contract (JOC)
418th CSB	JBLM	W911S8-12-D-0005	1/30/2012	1/31/2017	1/31/2017	1/31/2017	2017	\$5,000,000 - \$10,000,000	812320	Service	Aircraft Transient Alert & Wash Services
418th CSB	JBLM	W911S8-15-D-0005-0002	9/3/2015	5/31/2016	5/31/2016	5/31/2016	2016	\$5,000,000 - \$10,000,000	722310	Service	LAUNDRY SERVICES
418th CSB	JBLM	W911S8-13-D-0001	10/5/2012	10/31/2016	10/31/2017	10/31/2017	2017	\$5,000,000 - \$10,000,000	562991	Service	DINING FACILITY ATTENDANT SERVICE/CONTINGENCY COOK SUPPORT
418th CSB	JBLM	W911S8-13-D-0008	8/27/2013	8/31/2016	8/31/2016	8/31/2016	2016	\$5,000,000 - \$10,000,000	561210	Service	CHEMICAL LATRINE RENTAL AND SERVICING, JBLM & YTC
418th CSB	JBLM	W911S8-16-C-0004	1/29/2016	1/31/2017	12/31/2018	12/31/2018	2018	\$5,000,000 - \$10,000,000	561210	Service	WHEELED VEHICLE MAINTENANCE (WVM) SERVICES JOINT BASE LEWIS-MCCHORD (JBLM), WASHINGTON
418th CSB	JBLM	W911S8-13-D-0002	11/21/2012	9/30/2016	9/30/2017	9/30/2017	2017	\$5,000,000 - \$10,000,000	488190	Service	SHARPE ARMY DEPOT BASE OPS
418th CSB	JBLM	W911S8-11-D-0017	9/27/2011	9/30/2016	9/30/2016	9/30/2016	2016	\$5,000,000 - \$10,000,000	488119	Service	AIRCRAFT TRANSIENT ALERT AND WASH SERVICES, JBLM
418th CSB	JBLM	W911S8-11-D-2005-1T02	10/21/2014	12/31/2017	12/31/2017	12/31/2017	2017	\$10,000,000 - \$25,000,000	561210	Service	LANDING SERVICES AT GRANT COUNTY INTERNATIONAL AIRPORT (MOSES LAKE)
418th CSB	JBLM	W9124J-12-D-0008-1T03	3/25/2014	11/30/2016	11/30/2016	11/30/2016	2016	\$10,000,000 - \$25,000,000	561210	Service	Mission Training Complex (MTC)
418th CSB	JBLM	W911S8-15-D-0010	5/21/2015	5/31/2016	5/31/2020	5/31/2020	2020	\$10,000,000 - \$25,000,000	238320	Construction	SUPPORT BASE SERVICES POWER PROJECTION PLATFORM, JBLM
418th CSB	JBLM	W911S8-14-A-0012	9/3/2014	9/2/2017	9/2/2017	9/2/2017	2017	\$1,000,000 - \$5,000,000	UNK	Service	Protective Coatings
418th CSB	JBLM	W911S8-14-A-0013	9/3/2014	9/2/2017	9/2/2017	9/2/2017	2017	\$1,000,000 - \$5,000,000	UNK	Service	Vehicle Rental Multiple BPAs
418th CSB	JBLM	W911S8-14-A-0014	9/3/2014	9/2/2017	9/2/2017	9/2/2017	2017	\$1,000,000 - \$5,000,000	UNK	Service	Vehicle Rental Multiple BPAs
418th CSB	JBLM	W911S8-16-D-0006	5/13/2016	3/31/2017	3/31/2020	3/31/2020	2020	\$1,000,000 - \$5,000,000	811412	Service	Vehicle Rental Multiple BPAs
418th CSB	JBLM	W91247-13-D-0009-1T20	9/21/2015	8/30/2016	8/30/2016	8/30/2016	2016	\$1,000,000 - \$5,000,000	611630	Service	Troop Appliance Maintenance & Repair Services
418th CSB	JBLM	W91247-13-D-0009-1T21	9/21/2015	8/30/2016	8/30/2016	8/30/2016	2016	\$1,000,000 - \$5,000,000	611630	Service	FOREIGN LANGUAGE INSTRUCTION
418th CSB	JBLM	W911S8-16-D-0002	12/16/2015	6/30/2016	6/30/2020	6/30/2020	2020	\$1,000,000 - \$5,000,000	611210	Service	FOREIGN LANGUAGE INSTRUCTION
418th CSB	JBLM	W911S8-11-D-0018	9/23/2011	9/30/2016	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	562112	Service	Vocational Training Services for RCF
418th CSB	JBLM	W911S8-13-D-0006-0031	3/3/2016	10/31/2016	10/31/2016	10/31/2016	2016	\$1,000,000 - \$5,000,000	561720	Service	ENVIRONMENTAL MANAGEMENT PROGRAM SUPPORT
418th CSB	JBLM	W911S8-14-D-0003	11/25/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	561621	Service	JBLM Custodial
418th CSB	JBLM	W911S8-13-C-0013	8/30/2013	8/31/2016	8/31/2016	8/31/2016	2016	\$1,000,000 - \$5,000,000	561210	Service	FIRE/KITCHEN SUPPRESSION, FIRE ALARM, FIRE SPRINKLER SYSTEMS MAINTENANCE SERVICE AND REPAIR, JBLM
418th CSB	JBLM	W911S8-15-F-0022	6/29/2015	7/31/2016	7/31/2020	7/31/2020	2020	\$1,000,000 - \$5,000,000	541513	Service	CENTRAL ISSUE FACILITY (CIF)
418th CSB	JBLM	W911S8-11-D-0017-0007	10/30/2015	9/30/2016	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	488119	Service	JBLM Intelligence Center IT Support
418th CSB	JBLM	W911S8-14-D-0006	1/31/2014	9/30/2016	9/30/2018	9/30/2018	2018	\$1,000,000 - \$5,000,000	484210	Service	Moses Lake Landing Fees
418th CSB	JBLM	W911S8-15-F-0011	6/29/2015	9/30/2016	4/30/2017	4/30/2017	2017	\$1,000,000 - \$5,000,000	311999	Supply	LOCAL MOVES JBLM
418th CSB	JBLM	W911S8-13-D-0005	8/27/2013	8/31/2016	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	238990	Service	Subsistence and Food Related Items, MAMC
418th CSB	JBLM	W911S8-15-D-0002	10/1/2014	10/31/2016	10/31/2019	10/31/2019	2019	\$1,000,000 - \$5,000,000	238290	Service	FIRE HYDRANT TESTING AND MAINTENANCE, JBLM
418th CSB	WSMR	W9124Q-07-C-0504	6/30/2007	11/30/2016	11/30/2016	11/30/2016	2016	Greater than \$500,000,000	541330	Service	VERTICAL TRANSPORTATION EQUIPMENT (VTE) MAINTENANCE & REPAIR, JBLM
418th CSB	WSMR	W9124Q-11-F-0020	7/29/2011	7/31/2016	7/31/2016	7/31/2016	2016	25,000,000 - \$100,000,000	541513	Service	Engineering Services
418th CSB	WSMR	W9124Q-08-C-0547	3/6/2008	6/10/2016	6/10/2016	6/10/2016	2016	\$100,000,000 - \$500,000,000	541330	Service	INFORMATION SYSTEMS OPERATIONS SERVICES SUPPORT (ISOSS)
418th CSB	WSMR	W9124R-11-D-0207	6/27/2011	6/26/2016	6/26/2016	6/26/2016	2016	\$100,000,000 - \$500,000,000	336212	Supply	Test Engineering & Analysis Services
418th CSB	WSMR	W9124Q-12-D-0002	12/29/2011	12/28/2016	12/28/2016	12/28/2016	2016	\$10,000,000 - \$25,000,000	541712	Service	Truck Trailer Manufacturing
418th CSB	WSMR	W9124Q-13-D-0004	5/31/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	562910	Service	Research and Development in the Physical, Engineering, and Life Sciences (except Biotechnology)
418th CSB	WSMR	W9124Q-13-D-0004	5/31/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	562910	Service	Environmental Services WST-E

418th CSB	WSMR	W9124Q-15-D-0001	3/27/2015	3/31/2020	3/31/2020	3/31/2020	2020	\$1,000,000 - \$5,000,000	562111	Service	(FB)--WSMR Refuse
418th CSB	WSMR	W9124Q-15-C-0001	2/10/2015	7/31/2016	7/31/2016	7/31/2016	2016	\$1,000,000 - \$5,000,000	561612	Service	Uprange Security Services Bridge Contract
418th CSB	WSMR	W9124R-11-D-0207-0068	9/26/2014	6/25/2016	6/25/2016	6/25/2016	2016	\$1,000,000 - \$5,000,000	336212	Supply	TASS Shelter
418th CSB	WSMR	W9124Q-11-D-0118-0003	11/6/2014	8/31/2016	8/31/2016	8/31/2016	2016	\$1,000,000 - \$5,000,000	335921	Supply	Fiber Optic Cable
418th CSB	WSMR	W9124Q11D0207	7/8/2015	6/16/2016	6/16/2016	6/16/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	GPIV
418th CSB	YUMA	W9124R-11-C-0011	4/11/2011	5/31/2016	7/31/2016	7/31/2016	2016	25,000,000 - \$100,000,000	561210	Service	Facilities Support Services
418th CSB	YUMA	W9124R-15-C-0006	5/30/2015	5/31/2016	5/31/2020	5/31/2020	2020	\$5,000,000 - \$10,000,000	541330	Service	10513182 - GPINS
418th CSB	YUMA	W9124R-11-D-0214-0011	9/26/2015	10/31/2016	10/31/2016	10/31/2016	2016	\$5,000,000 - \$10,000,000	236220	Construction	HVAC for building 2105
418th CSB	YUMA	W9124R-14-D-0201	9/3/2014	8/31/2019	8/31/2019	8/31/2019	2019	\$10,000,000 - \$25,000,000	334511	Supply	10458720 Vaisala (Radiosondes) Enterprise
418th CSB	YUMA	W911RX-15-D-0004	1/23/2015	1/31/2017	1/31/2020	1/31/2020	2020	\$1,000,000 - \$5,000,000	562111	Service	Refuse Services
418th CSB	YUMA	W9124R-15-C-0005	4/30/2015	10/30/2020	10/30/2020	10/30/2020	2020	\$1,000,000 - \$5,000,000	561720	Service	10548413 Custodial Follow-on
418th CSB	YUMA	W9124R-13-C-0009	8/15/2013	5/31/2016	8/14/2017	8/14/2017	2017	\$1,000,000 - \$5,000,000	511210	Service	Software Publishers
418th CSB	YUMA	W9124R-15-D-0205	3/18/2015	5/13/2018	5/13/2018	5/13/2018	2018	\$1,000,000 - \$5,000,000	481212	Service	10502214 Airlift Support Services
419th CSB	FT BELVOIR	W91WAW-12-D-0017	7/9/2013	6/16/2016	6/16/2016	6/16/2016	2016	25,000,000 - \$100,000,000	611430	Service	AFMS COURSE SUPPORT
419th CSB	FT BELVOIR	W91150-11-F-0040	6/30/2011	6/30/2016	6/30/2016	6/30/2016	2016	25,000,000 - \$100,000,000	561210	Service	DPW/BASEOPS
419th CSB	FT BELVOIR	W91QV1-14-C-0154	9/25/2014	9/25/2019	9/25/2019	9/25/2019	2019	\$5,000,000 - \$10,000,000	561990	Service	Visitor Assistance Service
419th CSB	FT BELVOIR	W91QF6-13-C-0002	7/31/2013	7/31/2016	7/31/2016	7/31/2016	2016	\$5,000,000 - \$10,000,000	561720	Service	Post Custodial Services
419th CSB	FT BELVOIR	W91QV1-15-C-0066	7/30/2015	8/31/2016	8/31/2019	8/31/2019	2019	\$5,000,000 - \$10,000,000	561720	Service	Postwide Custodial JBM-HH
419th CSB	FT BELVOIR	W52P11-13-G-0020-0001	4/16/2015	4/30/2017	4/30/2020	4/30/2020	2020	\$5,000,000 - \$10,000,000	561210	Service	EAGLE TO
419th CSB	FT BELVOIR	W91QV1-14-D-0005	9/25/2014	8/26/2016	8/26/2019	8/26/2019	2019	\$5,000,000 - \$10,000,000	561210	Service	Rivanna Station BASOPS
419th CSB	FT BELVOIR	W9124D-14-C-0005	5/5/2014	4/24/2017	4/24/2017	4/24/2017	2017	\$5,000,000 - \$10,000,000	512191	Service	Spirit of America (SOA) Teleproduction & Other Postproduction Services
419th CSB	FT BELVOIR	W91QV1-11-D-0002	12/31/2013	6/30/2016	6/30/2016	6/30/2016	2016	\$5,000,000 - \$10,000,000	484210	Service	KLOKE Enterprises Inc - JPPSOWA
419th CSB	FT BELVOIR	W91150-11-C-0012	7/1/2011	7/30/2016	7/30/2016	7/30/2016	2016	\$10,000,000 - \$25,000,000	722310	Service	
419th CSB	FT BELVOIR	W91QV1-14-C-0117	9/12/2014	9/15/2016	9/15/2019	9/15/2019	2019	\$10,000,000 - \$25,000,000	561730	Service	ANC Turf & Grounds
419th CSB	FT BELVOIR	W91QV1-14-C-0144	9/26/2014	9/26/2017	9/26/2019	9/26/2019	2019	\$10,000,000 - \$25,000,000	561730	Service	Tree & Shrub Maintenance Re
419th CSB	FT BELVOIR	W81XWH-11-C-0068	3/10/2011	8/31/2016	8/31/2016	8/31/2016	2016	\$10,000,000 - \$25,000,000	561720	Service	Custodial Services Fort Detrick
419th CSB	FT BELVOIR	W91QV1-15-C-0068	8/5/2015	9/3/2016	9/3/2020	9/3/2020	2020	\$10,000,000 - \$25,000,000	561720	Service	FY 15 - Fort Belvoir Custodial
419th CSB	FT BELVOIR	W91QV1-15-C-0112	9/30/2015	11/10/2017	9/29/2017	9/29/2017	2017	\$10,000,000 - \$25,000,000	561210	Construction	Repair BLDG 315
419th CSB	FT BELVOIR	W91QV1-13-D-0007	12/11/2013	9/19/2016	9/18/2018	9/18/2018	2018	\$10,000,000 - \$25,000,000	237310	Construction	Postwide Asphalt Requirements Contract - Fort Belvoir/Fort AP Hill/JBMHH/Rivanna Station/Arlington National Cemetery/Fort McNair
419th CSB	FT BELVOIR	W91QV1-15-C-0023	4/1/2015	5/30/2016	5/30/2016	5/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Service	Refuse Collection
419th CSB	FT BELVOIR	W91QF7-12-C-0030	9/11/2013	8/31/2016	8/31/2016	8/31/2016	2016	\$1,000,000 - \$5,000,000	722310	Service	DINING FACILITY
419th CSB	FT BELVOIR	W91QV1-13-C-0067	8/29/2013	8/31/2016	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	722310	Service	Full Food Svs BELVOIR
419th CSB	FT BELVOIR	W91WAW-12-D-0017-0053	2/24/2016	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	611430	Service	ASLDP Task Order
419th CSB	FT BELVOIR	W91QV1-15-D-0011	8/1/2015	7/31/2016	7/31/2018	7/31/2018	2018	\$1,000,000 - \$5,000,000	562212	Service	Solid Waste Disposal
419th CSB	FT BELVOIR	W91QV1-14-C-0104	9/23/2013	3/29/2017	3/29/2017	3/29/2017	2017	\$1,000,000 - \$5,000,000	561990	Service	E&E Enterprises, Global - PEO EIS, VCA & OPS support
419th CSB	FT BELVOIR	W91QV1-11-C-0009	9/3/2013	9/30/2016	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	561730	Service	ANC Headstone
419th CSB	FT BELVOIR	W91QV1-14-C-0109	9/22/2014	9/22/2016	9/22/2019	9/22/2019	2019	\$1,000,000 - \$5,000,000	561730	Service	ANC Recompete - Landscaping Services
419th CSB	FT BELVOIR	W91QV1-16-C-0021	4/1/2016	3/31/2017	3/31/2019	3/31/2019	2019	\$1,000,000 - \$5,000,000	561730	Service	Ft. Detrick and Forest Glenn Annex Ground Maintenance Services
419th CSB	FT BELVOIR	W91QF6-13-C-0003	7/31/2013	7/31/2016	7/31/2016	7/31/2016	2016	\$1,000,000 - \$5,000,000	561720	Service	Janitorial Services/Child Dev Center (CDC)
419th CSB	FT BELVOIR	W91QV1-14-C-0102	8/27/2014	8/31/2016	8/31/2019	8/31/2019	2019	\$1,000,000 - \$5,000,000	561720	Service	ANC Custodial Services
419th CSB	FT BELVOIR	W91QV1-14-C-0124	9/25/2014	8/31/2016	8/31/2019	8/31/2019	2019	\$1,000,000 - \$5,000,000	561720	Service	Custodial Services
419th CSB	FT BELVOIR	W91QV1-14-C-0146	9/15/2014	9/15/2016	9/15/2019	9/15/2019	2019	\$1,000,000 - \$5,000,000	561710	Service	Exterminating and Pest Control Services
419th CSB	FT BELVOIR	W91QV1-13-C-0010	7/1/2013	7/31/2017	7/31/2017	7/31/2017	2017	\$1,000,000 - \$5,000,000	561621	Service	Security Systems Services (except Locksmiths)
419th CSB	FT BELVOIR	W91QV1-14-C-0063	7/8/2014	6/30/2016	6/30/2019	6/30/2019	2019	\$1,000,000 - \$5,000,000	561621	Service	Fire Alarm Sprinkler Inspection & Testing
419th CSB	FT BELVOIR	W91QV1-13-C-0042	7/3/2013	3/30/2017	3/30/2017	3/30/2017	2017	\$1,000,000 - \$5,000,000	561210	Service	PEO SUPPORT
419th CSB	FT BELVOIR	W91QV1-14-C-0026	5/13/2014	3/31/2017	3/31/2017	3/31/2017	2017	\$1,000,000 - \$5,000,000	561110	Service	ADMIN SUPPORT
419th CSB	FT BELVOIR	W91QV1-15-C-0035	5/29/2015	5/31/2017	5/31/2017	5/31/2017	2017	\$1,000,000 - \$5,000,000	541618	Service	Strategic Communications Division Augmentation Support (WTC)
419th CSB	FT BELVOIR	W91QV1-13-C-0088	2/4/2014	8/8/2016	8/8/2016	8/8/2016	2016	\$1,000,000 - \$5,000,000	541611	Service	IV&V Program Analyst
419th CSB	FT BELVOIR	W91QV1-16-C-0016	4/21/2016	3/31/2017	4/20/2018	4/20/2018	2018	\$1,000,000 - \$5,000,000	541611	Service	Manpower, Operations, Logistics, and Cost Analysis Services for PEO EIS
419th CSB	FT BELVOIR	W91QV1-14-F-0033	5/9/2014	5/9/2017	5/9/2017	5/9/2017	2017	\$1,000,000 - \$5,000,000	541519	Service	Knowledge Management Intranet/Extranet Portal Maintenance (KMIEP)
419th CSB	FT BELVOIR	W91QV1-16-C-0001	9/25/2015	9/30/2016	9/30/2019	9/30/2019	2019	\$1,000,000 - \$5,000,000	541519	Service	SYSTEMS ADMINISTRATION & TECHNICAL SUPPORT SERVICES
419th CSB	FT BELVOIR	W91QV1-16-C-0002	9/29/2015	9/30/2016	9/30/2018	9/30/2018	2018	\$1,000,000 - \$5,000,000	541513	Service	DESKTOP SUPPORT
419th CSB	FT BELVOIR	W91QUZ-12-D-0010-2M02	10/20/2015	10/21/2016	10/21/2016	10/21/2016	2016	\$1,000,000 - \$5,000,000	541512	Service	Migration of CTOC, ART, GPC, and One-Stop Admin Tools to Service Now
419th CSB	FT BELVOIR	W91QV1-14-D-0004	7/24/2014	3/29/2017	3/29/2018	3/29/2018	2018	\$1,000,000 - \$5,000,000	541410	Service	Furniture Relocation
419th CSB	FT BELVOIR	W91QUZ-06-D-0019-2M02	1/29/2014	8/29/2016	8/29/2016	8/29/2016	2016	\$1,000,000 - \$5,000,000	518210	Service	ANC Cemetery Data
419th CSB	FT BELVOIR	W91QV1-14-C-0008	1/28/2014	1/26/2017	1/26/2019	1/26/2019	2019	\$1,000,000 - \$5,000,000	517110	Service	3 Links
419th CSB	FT BELVOIR	W91QV1-11-D-0001	1/2/2014	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	484210	Service	Victory Van Corporation - JPPSOWA
419th CSB	FT BELVOIR	W91QV1-11-D-0005	12/31/2013	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	484210	Service	Arven Moving & Storage Systems, Inc
419th CSB	FT BELVOIR	W91QV1-14-C-0126	9/4/2014	9/14/2016	9/14/2019	9/14/2019	2019	\$1,000,000 - \$5,000,000	327390	Service	ANC Recompete for Graveliners
419th CSB	FT BELVOIR	W91QV1-15-D-0010	8/3/2015	8/2/2016	8/2/2020	8/2/2020	2020	\$1,000,000 - \$5,000,000	315990	Supply	Winter White Gloves IDIQ contract
419th CSB	FT BELVOIR	W91QF6-11-D-0003	9/26/2012	9/25/2016	9/25/2016	9/25/2016	2016	\$1,000,000 - \$5,000,000	238990	Construction	All Other Specialty Trade Contractors

419th CSB	FT BELVOIR	W91QV1-15-C-0092	9/17/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	238990	Construction	Variety of HVAC and Electrical Projects (Replace HVAC Bldg 392, Replace HVAC Men's Locker Room Bldg 8451, Replace Pneumatic Controls Bldg 8605, Replace 170 Ton Chiller, Fire Alarm System Design & Install, Fire Protection Deficiencies Bldg 4553, Replace Chilled Water Line Insulation in 8 Barracks, Install New 3-Phase Electrical Panel, and Wireless Electrical Controls Retrofits)
419th CSB	FT BELVOIR	W91QV1-14-C-0010	2/19/2014	2/21/2017	2/21/2017	2/21/2017	2017	\$1,000,000 - \$5,000,000	238910	Service	Roads & Grounds AP Hill
419th CSB	FT BELVOIR	W91QV1-16-C-0036	5/10/2016	5/10/2017	5/10/2017	5/10/2017	2017	\$1,000,000 - \$5,000,000	238910	Construction	Lower water level
419th CSB	FT BELVOIR	W91QV1-13-C-0106	9/20/2013	3/29/2017	3/29/2017	3/29/2017	2017	\$1,000,000 - \$5,000,000	238390	Service	Other Building Finishing Contractors
419th CSB	FT BELVOIR	W91QV1-14-C-0096	7/30/2014	8/1/2016	8/1/2016	8/1/2016	2016	\$1,000,000 - \$5,000,000	238220	Construction	Building 247 Decentralization
419th CSB	FT BELVOIR	W91QV1-14-C-0168	9/26/2014	5/31/2016	5/31/2016	5/31/2016	2016	\$1,000,000 - \$5,000,000	237310	Construction	Concrete, 300 Area Compound, Fort Belvoir, VA. Reassigned to Ms. Branham as of 12/05/14 by MCBC.
419th CSB	FT BELVOIR	W91QV1-14-C-0087	7/17/2014	5/31/2016	5/31/2016	5/31/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	BLDG 1822 - Repairs
419th CSB	FT BELVOIR	W91QV1-14-C-0108	8/29/2014	6/17/2016	6/17/2016	6/17/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	SAF HQ Battalion Repair
419th CSB	FT BELVOIR	W91QV1-15-C-0059	6/30/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	Bldg 220 Planned HVAC Renovation
419th CSB	FT BELVOIR	W91QV1-15-C-0104	9/22/2015	10/29/2016	10/29/2016	10/29/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	Bldg 1189 Repairs (Unfunded)
419th CSB	FT BELVOIR	W91QV1-15-C-0115	9/29/2015	10/15/2016	10/15/2016	10/15/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	FY15 Design Build Suppression System, Bldg 3151, DAAF
419th CSB	FT BELVOIR	W91QV1-15-C-0139	9/30/2015	9/29/2016	9/29/2016	9/29/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	BLDG 802 - Design-Build
419th CSB	FT BELVOIR	W91QV1-15-C-0093	9/21/2015	9/21/2016	9/21/2016	9/21/2016	2016	\$1,000,000 - \$5,000,000	236118	Service	Military Family Housing Maintenance
419th CSB	FT BRAGG	DACA87-00-D-0044	5/19/2014	9/30/2020	9/30/2050	9/30/2050	2050	Greater than \$500,000,000	UNK	Service	Sandhills Utility Services; IDIQ Contract Vehicle
419th CSB	FT BRAGG	DAKF40-74-C-0320	10/21/2013	9/30/2024	9/30/2024	9/30/2024	2024	Greater than \$500,000,000	UNK	Service	Electric Bulk Power Transmission and Control
419th CSB	FT BRAGG	W91247-13-D-0007	1/30/2014	1/31/2017	1/31/2018	1/31/2018	2018	25,000,000 - \$100,000,000	722310	Service	DFA
419th CSB	FT BRAGG	W91247-16-C-0003	12/18/2015	12/17/2018	12/17/2018	12/17/2018	2018	25,000,000 - \$100,000,000	611699	Service	Kuwait English Language Training (ELT) and Pre-Patriot Military Occupational Specialty (Pre-MOS) Training
419th CSB	FT BRAGG	W91247-13-D-0009	2/7/2014	8/30/2016	8/30/2016	8/30/2016	2016	25,000,000 - \$100,000,000	611630	Service	Language Schools
419th CSB	FT BRAGG	W91247-13-D-0029	3/27/2014	3/31/2017	3/31/2017	3/31/2017	2017	25,000,000 - \$100,000,000	561720	Service	Janitorial Services
419th CSB	FT BRAGG	W9115E-07-D-0015-1N03	7/3/2014	5/31/2016	5/31/2016	5/31/2016	2016	25,000,000 - \$100,000,000	561210	Service	DOL/LRC Facilities Support Services
419th CSB	FT BRAGG	W91QUZ-06-D-0015-1N01	5/30/2014	5/31/2016	4/13/2017	4/13/2017	2017	25,000,000 - \$100,000,000	541513	Service	FORSCOM Command & Control System II
419th CSB	FT BRAGG	W91247-12-A-A004	7/16/2012	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - PITTMAN ELECTRIC, INC.
419th CSB	FT BRAGG	W91247-12-A-A005	7/16/2012	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - Cain Electric Co.
419th CSB	FT BRAGG	W91247-12-A-A009	7/16/2012	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - RK CONSTRUCTION
419th CSB	FT BRAGG	W91247-12-A-A010	7/16/2012	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - BASS AIR CONDITIONING COMPANY, INC.
419th CSB	FT BRAGG	W91247-12-A-A012	7/16/2012	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - PENCE CONSTRUCTION COMPANY
419th CSB	FT BRAGG	W91247-12-A-A013	7/16/2012	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - L & L DRYWALL & CONSTRUCTION, INC
419th CSB	FT BRAGG	W91247-13-A-0006	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - SEEGARS FENCE COMPANY OF FAYETTEVILLE, Inc
419th CSB	FT BRAGG	W91247-13-A-0007	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - ACME FENCE CO, INC
419th CSB	FT BRAGG	W91247-13-A-0009	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - CHAVIS' INC.
419th CSB	FT BRAGG	W91247-13-A-0010	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - SIMMONS HEATING & AIR CONDITIONING INC
419th CSB	FT BRAGG	W91247-13-A-0012	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - T&T ELECTRICAL REPAIR
419th CSB	FT BRAGG	W91247-13-A-0013	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - SKAN ELECTRIC, LLC
419th CSB	FT BRAGG	W91247-13-A-0014	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - EARL'S ELECTRICAL, HEATING AND AIR CONDI
419th CSB	FT BRAGG	W91247-13-A-0015	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - MC GOWAN HEATING & AIR INC
419th CSB	FT BRAGG	W91247-13-A-0016	5/1/2013	7/15/2017	7/15/2017	7/15/2017	2017	\$5,000,000 - \$10,000,000	UNK	Construction	BPA - DPW Construction - Contaminant Control
419th CSB	FT BRAGG	W91247-15-C-0020	6/26/2015	6/26/2016	6/26/2016	6/26/2016	2016	\$5,000,000 - \$10,000,000	611699	Service	Lebanon CTP FY 15
419th CSB	FT BRAGG	W9124J-12-D-0005-1N01	4/5/2016	3/31/2017	3/31/2019	3/31/2019	2019	\$5,000,000 - \$10,000,000	561210	Service	
419th CSB	FT BRAGG	W9124J-12-D-0006-1N01	9/25/2014	9/29/2016	9/29/2017	9/29/2017	2017	\$5,000,000 - \$10,000,000	541614	Service	Command Maintenance Evaluation Report Training (COMET)
419th CSB	FT BRAGG	W9124A-14-D-0004-1N02	8/1/2014	8/4/2016	8/3/2019	8/3/2019	2019	\$5,000,000 - \$10,000,000	532420	Supply	Office Machinery and Equipment Rental and Leasing
419th CSB	FT BRAGG	W91247-12-C-0004	8/14/2014	9/30/2016	9/30/2016	9/30/2016	2016	\$5,000,000 - \$10,000,000	333120	Service	W91247-12-C-0004 Bay and Hangar Door Services
419th CSB	FT BRAGG	DACA87-00-D-0044-0790	12/16/2015	9/30/2016	9/30/2016	9/30/2016	2016	\$10,000,000 - \$25,000,000	811310	Service	FY16 Annual Task Order
419th CSB	FT BRAGG	W91247-13-D-0011	9/27/2013	9/27/2016	9/27/2018	9/27/2018	2018	\$10,000,000 - \$25,000,000	562111	Service	Solid Waste Collection
419th CSB	FT BRAGG	W9115E-07-D-0036-1N01	9/12/2013	9/14/2016	9/14/2016	9/14/2016	2016	\$10,000,000 - \$25,000,000	561210	Service	CIF/ASP - Facilities Support Services
419th CSB	FT BRAGG	W91247-15-C-0018	6/30/2015	6/30/2016	6/30/2018	6/30/2018	2018	\$10,000,000 - \$25,000,000	541511	Service	FORSCOM-AFORGEN SYNCHRONIZATION TOOL
419th CSB	FT BRAGG	W91247-12-C-0002	10/19/2011	2/4/2017	2/4/2017	2/4/2017	2017	\$10,000,000 - \$25,000,000	485999	Service	All Other Transit and Ground Passenger Transportation
419th CSB	FT BRAGG	W91247-11-D-0018	8/31/2011	8/31/2016	8/31/2016	8/31/2016	2016	\$10,000,000 - \$25,000,000	236220	Service	DPW Construction CONMATOC IDIQ - Alliance
419th CSB	FT BRAGG	W91247-11-D-0019	8/31/2011	8/30/2016	8/30/2016	8/30/2016	2016	\$10,000,000 - \$25,000,000	236220	Construction	DPW Construction CONMATOC IDIQ - CPS
419th CSB	FT BRAGG	W91247-11-D-0020	8/31/2011	8/31/2016	8/31/2016	8/31/2016	2016	\$10,000,000 - \$25,000,000	236220	Service	DPW Construction MATOC IDIQ - Chavis
419th CSB	FT BRAGG	W91247-11-D-0021	8/31/2011	8/31/2016	8/31/2016	8/31/2016	2016	\$10,000,000 - \$25,000,000	236220	Service	DPW Construction MATOC IDIQ - Diversified
419th CSB	FT BRAGG	W91247-11-D-0023	8/31/2011	8/31/2016	8/31/2016	8/31/2016	2016	\$10,000,000 - \$25,000,000	236220	Service	DPW Construction MATOC IDIQ - OTAK Group
419th CSB	FT BRAGG	W91247-11-D-0024	8/31/2011	8/31/2016	8/31/2016	8/31/2016	2016	\$10,000,000 - \$25,000,000	236220	Service	DPW Construction CONMATOC IDIQ - Alutiq
419th CSB	FT BRAGG	W91247-11-D-0009-0005	5/19/2015	5/31/2016	5/31/2016	5/31/2016	2016	\$1,000,000 - \$5,000,000	UNK	Service	Med Evac
419th CSB	FT BRAGG	W91247-14-A-A001	12/1/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supply's AARON'S SUPPLY, INC.
419th CSB	FT BRAGG	W91247-14-A-A002	11/15/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - CUMBERLAND TRADING COMPANY
419th CSB	FT BRAGG	W91247-14-A-A003	12/1/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - HUBBARD PIPE AND SUPPLY, INC.
419th CSB	FT BRAGG	W91247-14-A-A004	1/27/2014	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - LONGLEY SUPPLY COMPANY

419th CSB	FT BRAGG	W91247-14-A-A005	12/1/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - FASTENAL COMPANY
419th CSB	FT BRAGG	W91247-14-A-A006	1/27/2014	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - MECHANICAL & MAINTENANCE SUPPLY CO., INC
419th CSB	FT BRAGG	W91247-14-A-A008	11/15/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - BEACON AUTOMOTIVE, L.L.C.
419th CSB	FT BRAGG	W91247-14-A-A009	1/28/2014	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - CCS INVESTMENTS OF FAYETTEVILLE LLC
419th CSB	FT BRAGG	W91247-14-A-A010	12/1/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - CKS INVESTMENTS OF FAYETTEVILLE, LLC
419th CSB	FT BRAGG	W91247-14-A-A014	12/1/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - SH OF FAYETTEVILLE, INC.
419th CSB	FT BRAGG	W91247-14-A-A015	12/1/2013	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - CITY ELECTRIC SUPPLY COMPANY
419th CSB	FT BRAGG	W91247-14-A-A016	1/2/2014	11/30/2016	11/30/2016	11/30/2016	2016	\$1,000,000 - \$5,000,000	UNK	Supply	BPA - DPW Supplies - SANCO CONSTRUCTION, INC.
419th CSB	FT BRAGG	DACA87-00-D-0044-0706	9/17/2015	9/5/2016	9/5/2016	9/5/2016	2016	\$1,000,000 - \$5,000,000	811310	Service	Modification RFA 1468-14
419th CSB	FT BRAGG	DACA87-00-D-0044-0750	5/4/2015	9/20/2016	9/20/2016	9/20/2016	2016	\$1,000,000 - \$5,000,000	811310	Service	RFA 1353-13r2 PN 69287
419th CSB	FT BRAGG	DACA87-00-D-0044-0791	1/8/2016	10/22/2018	10/22/2018	10/22/2018	2018	\$1,000,000 - \$5,000,000	811310	Service	RFA 1360-13r1 PN 55121, Aerial Gunnery Range (MILCON)
419th CSB	FT BRAGG	W91247-15-P-0098	9/30/2015	2/8/2017	2/8/2021	2/8/2021	2021	\$1,000,000 - \$5,000,000	811310	Service	Ft Bragg, LRC, Kitchen Equipment Maintenance
419th CSB	FT BRAGG	W91247-13-P-0507	7/22/2014	9/27/2016	9/27/2016	9/27/2016	2016	\$1,000,000 - \$5,000,000	811212	Service	FORSCOM Disk 2 Disk Data Domain
419th CSB	FT BRAGG	W91247-13-C-0042	9/11/2013	9/15/2016	9/15/2018	9/15/2018	2018	\$1,000,000 - \$5,000,000	722310	Service	Key West Full Food
419th CSB	FT BRAGG	W91247-13-D-0007-0014	3/11/2016	7/31/2016	4/30/2016	4/30/2016	2016	\$1,000,000 - \$5,000,000	722310	Service	Dining Facility Attendant Services
419th CSB	FT BRAGG	W91247-11-D-0009	5/19/2014	5/31/2016	5/31/2016	5/31/2016	2016	\$1,000,000 - \$5,000,000	621910	Service	MEDEVAC Services
419th CSB	FT BRAGG	W91150-09-D-0008-0016	9/22/2014	9/26/2017	9/26/2017	9/26/2017	2017	\$1,000,000 - \$5,000,000	611699	Service	0010536645 Taiwan UH 60 MOD
419th CSB	FT BRAGG	W91150-09-D-0008-0017	11/13/2015	12/12/2016	11/12/2017	11/12/2017	2017	\$1,000,000 - \$5,000,000	611699	Service	Taiwan UH-60M TAFT
419th CSB	FT BRAGG	W91150-09-D-0008-0018	3/14/2016	3/14/2017	5/15/2018	5/15/2018	2018	\$1,000,000 - \$5,000,000	611699	Service	SATMO KOREA TAFT
419th CSB	FT BRAGG	W9115E-11-D-1005-1N02	11/15/2013	11/14/2016	11/14/2016	11/14/2016	2016	\$1,000,000 - \$5,000,000	611699	Service	FORSCOM Petroleum Training Module (FPTM)
419th CSB	FT BRAGG	W9115E-11-D-1011-1N01	9/18/2014	9/29/2016	9/29/2016	9/29/2016	2016	\$1,000,000 - \$5,000,000	611699	Service	FORSCOM Logistics Training Cluster (FLTC)
419th CSB	FT BRAGG	W91247-16-C-0002	12/16/2015	12/29/2016	12/29/2016	12/29/2016	2016	\$1,000,000 - \$5,000,000	611699	Service	SATMO IRAQ Special Operations Forces
419th CSB	FT BRAGG	W91247-15-C-0003	2/20/2015	12/31/2016	12/31/2019	12/31/2019	2019	\$1,000,000 - \$5,000,000	562991	Service	Pumping and Cleaning Grease Traps and Septic Tanks
419th CSB	FT BRAGG	W91247-13-D-0011-0003	9/26/2015	9/27/2016	9/27/2016	9/27/2016	2016	\$1,000,000 - \$5,000,000	562111	Service	Fort Bragg's Refuse Inside - 2nd Option
419th CSB	FT BRAGG	W91247-14-D-0004	5/8/2014	11/26/2016	11/26/2018	11/26/2018	2018	\$1,000,000 - \$5,000,000	562111	Service	Refuse Outside Collection Services
419th CSB	FT BRAGG	W91247-12-D-0027	9/11/2013	9/15/2016	9/13/2017	9/13/2017	2017	\$1,000,000 - \$5,000,000	561730	Service	Pope Grounds Maintenance
419th CSB	FT BRAGG	W91247-15-C-0007	9/19/2015	9/30/2020	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	561730	Service	High Visibility Grounds Maintenance FY16 (Base + 4)
419th CSB	FT BRAGG	W91247-15-D-0007	9/30/2015	9/30/2016	9/30/2020	9/30/2020	2020	\$1,000,000 - \$5,000,000	561730	Service	USASOC Grounds Maintenance
419th CSB	FT BRAGG	W9115E-07-D-0026-1N01	9/15/2013	9/14/2016	9/14/2016	9/14/2016	2016	\$1,000,000 - \$5,000,000	561210	Service	LRC - Asset Management/Facilities Support Services
419th CSB	FT BRAGG	W91247-15-P-0203	9/27/2015	9/28/2016	9/28/2020	9/28/2020	2020	\$1,000,000 - \$5,000,000	561110	Service	Production Management and Sustainment Services
419th CSB	FT BRAGG	W91247-14-C-0056	9/26/2014	6/30/2016	6/30/2017	6/30/2017	2017	\$1,000,000 - \$5,000,000	541690	Service	Personnel Recovery Support (PRS) services
419th CSB	FT BRAGG	W91247-14-P-0191	9/28/2014	9/29/2016	9/29/2017	9/29/2017	2017	\$1,000,000 - \$5,000,000	541612	Service	ID Card Facility Support Services
419th CSB	FT BRAGG	W9115E-11-D-1006-0002	2/12/2015	2/12/2017	2/12/2018	2/12/2018	2018	\$1,000,000 - \$5,000,000	541611	Service	Joint National Training Capability
419th CSB	FT BRAGG	W91247-13-C-0033	7/22/2014	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	541611	Service	Combat Training Center (CTC)
419th CSB	FT BRAGG	W9124A-14-D-0004-1N01	7/3/2014	7/31/2017	7/31/2019	7/31/2019	2019	\$1,000,000 - \$5,000,000	532420	Supply	Office Machinery and Equipment Rental and Leasing
419th CSB	FT BRAGG	W91247-11-D-0008	3/28/2014	9/30/2016	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	532210	Supply	Washer / Dryers for Fort Bragg Soldiers Housing
419th CSB	FT BRAGG	W9115E-07-D-0026-1N02	1/24/2014	1/27/2017	1/27/2018	1/27/2018	2018	\$1,000,000 - \$5,000,000	493110	Service	General Warehousing and Storage, Barracks Furniture Management-DPW
419th CSB	FT BRAGG	W91247-14-D-0001	12/17/2013	12/31/2016	12/31/2017	12/31/2017	2017	\$1,000,000 - \$5,000,000	488991	Service	Packing and Crating (Outbound)
419th CSB	FT BRAGG	W91247-15-D-0006	9/1/2015	12/31/2016	12/31/2019	12/31/2019	2019	\$1,000,000 - \$5,000,000	488991	Service	Packing and Crating (Inbound-Storage)
419th CSB	FT BRAGG	W91247-15-P-0168	9/24/2015	9/24/2016	9/24/2018	9/24/2018	2018	\$1,000,000 - \$5,000,000	325998	Service	DPW Closed Loop Systems
419th CSB	FT BRAGG	W91247-14-D-0003	3/18/2014	1/27/2019	1/27/2019	1/27/2019	2019	\$1,000,000 - \$5,000,000	325120	Supply	LP Gas
419th CSB	FT BRAGG	W91247-15-C-0041	9/29/2015	9/28/2016	9/28/2018	9/28/2018	2018	\$1,000,000 - \$5,000,000	238350	Service	Maintenance & Repair of Personnel Doors
419th CSB	FT BRAGG	W91247-15-C-0039	9/29/2015	9/28/2016	9/28/2020	9/28/2020	2020	\$1,000,000 - \$5,000,000	238150	Service	DPW - Maint & Repair of Windows, Glass & Elec Doors
419th CSB	FT BRAGG	W91247-15-C-0029	9/1/2015	8/31/2025	8/31/2025	8/31/2025	2025	\$1,000,000 - \$5,000,000	221310	Service	CAMP MACKALL UTILITIES FOLLOW-ON
419th CSB	FT BRAGG	W91247-10-C-0004	9/16/2013	9/16/2016	9/30/2019	9/30/2019	2019	\$1,000,000 - \$5,000,000	221122	Service	Electric Power Distribution
419th CSB	FT CAMPBELL	W91248-12-D-0005	7/28/2014	6/30/2017	6/30/2017	6/30/2017	2017	\$25,000,000 - \$100,000,000	237310	Construction	Highway, Street, and Bridge Construction
419th CSB	FT CAMPBELL	W91248-12-D-0013	7/13/2015	8/21/2016	8/21/2016	8/21/2016	2016	\$5,000,000 - \$10,000,000	237130	Construction	Power and Communication Line and Related Structures Construction
419th CSB	FT CAMPBELL	W91248-15-C-0002	5/29/2015	5/31/2016	5/31/2016	5/31/2016	2016	\$1,000,000 - \$5,000,000	561110	Service	E911 Communications Center
419th CSB	FT CAMPBELL	W91248-15-D-0006	5/19/2015	7/31/2016	7/31/2020	7/31/2020	2020	\$1,000,000 - \$5,000,000	532210	Service	Re-Solicitation of Washers and Dryers FY 15
419th CSB	FT CAMPBELL	W91248-15-C-0004	7/10/2015	7/11/2018	7/11/2018	7/11/2018	2018	\$1,000,000 - \$5,000,000	523910	Service	0010683452 LOGISTICS SUPPORT CONTRACT
419th CSB	FT CAMPBELL	W91248-16-D-0002	12/29/2015	12/31/2020	12/31/2020	12/31/2020	2020	\$1,000,000 - \$5,000,000	238290	Construction	Overhead and Rollup Doors
419th CSB	FT CAMPBELL	W91248-12-D-0008-0100	3/19/2015	6/5/2016	5/8/2016	5/8/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	REPAIR & DES CONVERSION BLDG 6931
419th CSB	FT CAMPBELL	W91248-12-D-0010-0050	5/11/2015	7/25/2016	7/25/2016	7/25/2016	2016	\$1,000,000 - \$5,000,000	236220	Service	ASP REPAIRS
419th CSB	FT CAMPBELL	DACA87-00-D-0043-0068	6/25/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	237110	Service	WASTE WATER
419th CSB	FT CAMPBELL	DACA87-00-D-0043-0069	6/26/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	237110	Service	WATER O&M
419th CSB	FT CAMPBELL	w9124812a0084000309	1/31/2013	1/31/2017	1/31/2018	1/31/2018	2018	\$1,000,000 - \$5,000,000	UNK	Option	
419th CSB	FT DRUM	W91152-11-D-8001	9/26/2011	9/26/2016	9/26/2016	9/26/2016	2016	\$25,000,000 - \$100,000,000	236220	Construction	JOB ORDER CONTRACT
419th CSB	FT DRUM	W91152-16-D-3003	12/23/2015	12/31/2016	12/31/2016	12/31/2016	2016	\$5,000,000 - \$10,000,000	488991	Service	Packing and Crating Requirements
419th CSB	FT DRUM	W91152-15-D-8000	8/24/2015	6/30/2018	6/30/2018	6/30/2018	2018	\$5,000,000 - \$10,000,000	237310	Construction	Traffic Control Striping Requirement
419th CSB	FT DRUM	W91152-12-D-8002	7/19/2012	7/1/2017	7/1/2017	7/1/2017	2017	\$100,000,000 - \$500,000,000	236220	Construction	Commercial and Institutional Building Construction
419th CSB	FT DRUM	W91152-12-D-8003	7/2/2012	7/1/2017	7/1/2017	7/1/2017	2017	\$100,000,000 - \$500,000,000	236220	Construction	Commercial and Institutional Building Construction
419th CSB	FT DRUM	W91152-12-D-8004	7/2/2012	7/1/2017	7/1/2017	7/1/2017	2017	\$100,000,000 - \$500,000,000	236220	Construction	Commercial and Institutional Building Construction
419th CSB	FT DRUM	W91152-12-D-8005	7/2/2012	7/1/2017	7/1/2017	7/1/2017	2017	\$100,000,000 - \$500,000,000	236220	Construction	Commercial and Institutional Building Construction

419th CSB	FT DRUM	W911S2-12-D-8006	7/2/2012	7/1/2017	7/1/2017	7/1/2017	2017	\$100,000,000 - \$500,000,000	236220	Construction	Commercial and Institutional Building Construction
419th CSB	FT DRUM	W911S2-15-P-0000	3/9/2015	3/31/2018	3/31/2018	3/31/2018	2018	\$1,000,000 - \$5,000,000	UNK	Service	Family Life Skills Education Programs
419th CSB	FT DRUM	W911S2-13-D-3006	9/27/2013	9/30/2018	9/30/2018	9/30/2018	2018	\$1,000,000 - \$5,000,000	722310	Service	DFA Base
419th CSB	FT DRUM	W911S2-16-D-3000-0001	10/30/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	722310	Service	DFA 8 Month Base Period
419th CSB	FT DRUM	W911S2-15-P-3023	3/9/2015	3/31/2017	3/31/2018	3/31/2018	2018	\$1,000,000 - \$5,000,000	624190	Service	Family Life Skills Education Programs
419th CSB	FT DRUM	W911S2-13-D-3004	9/30/2013	10/31/2016	10/31/2018	10/31/2018	2018	\$1,000,000 - \$5,000,000	562111	Service	Dumpster Services
419th CSB	FT DRUM	W911S2-15-D-3002	9/28/2015	9/30/2016	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	561990	Service	Custodial Services (Base Contract)
419th CSB	FT DRUM	W911S2-15-D-3002-0001	9/30/2015	9/30/2016	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	561990	Service	Custodial Services (B&C Buildings)
419th CSB	FT DRUM	W911S2-16-D-3001-0001	10/30/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	561990	Service	CIF 8 Month Base Period
419th CSB	FT DRUM	W911S2-15-P-3062	7/23/2015	6/30/2016	6/30/2020	6/30/2020	2020	\$1,000,000 - \$5,000,000	561210	Service	PPSO
419th CSB	FT DRUM	W911S2-16-D-8000	12/1/2015	11/30/2018	11/30/2018	11/30/2018	2018	\$1,000,000 - \$5,000,000	541330	Service	A&E Services Contract
419th CSB	FT DRUM	W9124A-14-D-0004-1M10	3/18/2015	5/31/2016	5/31/2020	5/31/2020	2020	\$1,000,000 - \$5,000,000	532420	Service	FORSCOM Copiers
419th CSB	FT DRUM	W911S2-16-D-3003-0001	1/20/2016	12/31/2016	12/31/2016	12/31/2016	2016	\$1,000,000 - \$5,000,000	488991	Service	Packing & Crating Base Period
419th CSB	FT DRUM	W911S2-11-D-8001-0187	3/27/2014	7/15/2016	7/15/2016	7/15/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	EC-70185-2J Replace Primary Electric Cables Rhicard Housing
419th CSB	FT DRUM	W911S2-11-D-8001-0372	9/22/2015	9/22/2016	9/22/2016	9/22/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	EC-00517-9J Repair Vehicle Maintenance Facility P-10480
419th CSB	FT DRUM	W911S2-11-D-8001-0374	9/18/2015	9/16/2016	9/19/2016	9/19/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	G2-00003-4J Repurpose Bldg. P-10620
419th CSB	FT DRUM	W911S2-11-D-8001-0426	3/28/2016	3/28/2017	3/28/2017	3/28/2017	2017	\$1,000,000 - \$5,000,000	236220	Construction	EC-70184-2J Repair Electric Substation P-2168
419th CSB	FT DRUM	W911S2-11-D-8001-0430	4/20/2016	4/20/2017	4/20/2017	4/20/2017	2017	\$1,000,000 - \$5,000,000	236220	Construction	XJ-50001-5J Repair / Renovate P-10150 (DFAC)
419th CSB	FT DRUM	W911S2-13-D-0001-0007	3/22/2016	8/31/2018	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	221210	Supply	LP Gas TO 0007
419th CSB	FT DRUM	W9124E-14-D-0004-1M10	3/18/2015	5/31/2020	5/31/2020	5/31/2020	2020	\$1,000,000 - \$5,000,000	UNK	Service	FORSCOM Copiers
419th CSB	FT POLK	W911S0-07-C-0007	8/30/2007	6/30/2017	6/30/2017	6/30/2017	2017	Greater than \$500,000,000	611699	Service	Mission Support Services Contract
419th CSB	FT POLK	W9124E-12-D-0002-0041	4/11/2016	6/9/2016	6/9/2016	6/9/2016	2016	\$25,000,000 - \$100,000,000	722310	Service	FFS TO 41, ISO Rot 16-07
419th CSB	FT POLK	W9124E-12-D-0002-0043	5/9/2016	5/9/2017	5/9/2017	5/9/2017	2017	\$25,000,000 - \$100,000,000	722310	Service	FFS TO 43 (OY#4 Garrison Svc)
419th CSB	FT POLK	W52P1J-12-G-0028-0001	4/21/2015	5/17/2017	5/17/2020	5/17/2020	2020	\$100,000,000 - \$500,000,000	561210	Service	EAGLE BaseOps Contract
419th CSB	FT POLK	W9124E-12-D-0004	7/1/2012	6/30/2017	6/30/2017	6/30/2017	2017	\$10,000,000 - \$25,000,000	722310	Service	Dining Facility Attendant Services Contract
419th CSB	FT POLK	W9124E-12-D-0004 (base)	6/22/2012	6/30/2016	6/30/2017	6/30/2017	2017	\$10,000,000 - \$25,000,000	722310	Service	Dining Facility Attendant
419th CSB	FT POLK	W9124E-12-D-0004-0006	6/19/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$10,000,000 - \$25,000,000	722310	Service	Dining Facility Attendant Service (Option year 3, Delivery Order 6)
419th CSB	FT POLK	W9124E-16-C-0002	1/28/2016	6/30/2016	6/30/2016	6/30/2016	2016	\$10,000,000 - \$25,000,000	561210	Service	RLS two Rotation contract
419th CSB	FT POLK	W91247-15-D-0002	5/19/2015	5/18/2018	5/18/2018	5/18/2018	2018	\$10,000,000 - \$25,000,000	237310	Construction	Road Repair IDIQ
419th CSB	FT POLK	W91247-15-D-0002-0009	2/10/2016	6/10/2016	6/10/2016	6/10/2016	2016	\$10,000,000 - \$25,000,000	237310	Construction	RR Task order (Hill 119)
419th CSB	FT POLK	W9124E-15-D-0001-0013	2/11/2016	3/15/2017	3/15/2017	3/15/2017	2017	\$1,000,000 - \$5,000,000	562991	Service	Delivery Order 13, Garrison Latrine
419th CSB	FT POLK	W9124E-15-D-0001-0018	4/21/2016	5/31/2016	5/31/2016	5/31/2016	2016	\$1,000,000 - \$5,000,000	562991	Service	Portable Latrines Services, TO 18 (Latrines ROT 16-07)
419th CSB	FT POLK	W9124E-15-D-0005	2/16/2016	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	561720	Service	Custodial requirements
419th CSB	FT POLK	W9124E-13-D-0001	12/19/2013	1/31/2018	1/31/2018	1/31/2018	2018	\$1,000,000 - \$5,000,000	532120	Supply	Reefer Truck Supply
419th CSB	FT POLK	W9124E-13-D-0001-0049	12/11/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	532120	Supply	Reefer DO 49
419th CSB	FT POLK	W9124E-14-D-0001	2/13/2014	2/28/2019	2/28/2019	2/28/2019	2019	\$1,000,000 - \$5,000,000	312113	Supply	Crushed Ice Supply
419th CSB	FT POLK	W91247-15-D-0002-0005	9/25/2015	6/6/2016	6/6/2016	6/6/2016	2016	\$1,000,000 - \$5,000,000	237310	Construction	7-15-D-0002 (N. Fort Entrance Road and Chaffee Rd Intersection)
419th CSB	FT STEWART	W9124M-15-D-0002	3/16/2015	9/30/2016	9/30/2017	9/30/2017	2017	\$5,000,000 - \$10,000,000	722310	Service	10252714, DFA (Follow-on)
419th CSB	FT STEWART	W9124M-16-C-0007	3/31/2016	8/31/2016	8/31/2016	8/31/2016	2016	\$5,000,000 - \$10,000,000	561210	Service	Bridge - Fort Stewart Logistics Support Service
419th CSB	FT STEWART	W9124M-09-C-0002	3/26/2009	9/30/2018	9/30/2018	9/30/2018	2018	\$100,000,000 - \$500,000,000	561210	Service	DPW Facilities Support Services
419th CSB	FT STEWART	W9124M-15-C-0008	9/16/2015	9/15/2016	9/15/2020	9/15/2020	2020	\$1,000,000 - \$5,000,000	811213	Service	Land Mobile Radio (LMR) Maintenance
419th CSB	FT STEWART	W9124M-15-D-0001	12/8/2014	12/31/2019	12/31/2019	12/31/2019	2019	\$1,000,000 - \$5,000,000	722310	Service	NCOA FFS Contract
419th CSB	FT STEWART	W9124M-16-D-0002	11/25/2015	11/30/2016	11/30/2020	11/30/2020	2020	\$1,000,000 - \$5,000,000	115310	Service	Aerial Burn
FT EUSTIS	FT BENNING	W9126G-04-C-0029	1/10/2004	11/16/2049	11/16/2049	11/16/2049	2049	Greater than \$500,000,000	237110	Service	W9126G-04-C-0029 - Water/Waste Water
FT EUSTIS	FT BENNING	DACA63-01-C-0009	6/6/1945	2/8/2057	2/8/2057	2/8/2057	2057	\$25,000,000 - \$100,000,000	UNK	Service	LIBERTY ENERGY (FORMERLY UNITED CITIES GAS)
FT EUSTIS	FT BENNING	DACA63-99-C-0006	8/25/2004	11/30/2051	11/30/2051	11/30/2051	2051	\$25,000,000 - \$100,000,000	UNK	Service	FLINT ELECTRIC MEMBERSHIP CORP ELECTRICAL SERVICES
FT EUSTIS	FT BENNING	W911SF-14-C-0003	8/6/2014	12/31/2016	12/31/2016	12/31/2016	2016	\$25,000,000 - \$100,000,000	561210	Service	LRC Installation Support Services
FT EUSTIS	FT BENNING	W91247-11-D-0010-2B03	8/4/2014	7/31/2016	7/31/2016	7/31/2016	2016	\$25,000,000 - \$100,000,000	541611	Service	Administrative Management and General Management Consulting Services
FT EUSTIS	FT BENNING	W911SF-14-D-0004	5/30/2014	5/31/2016	5/31/2019	5/31/2019	2019	\$25,000,000 - \$100,000,000	325120	Construction	Industrial Gas Manufacturing
FT EUSTIS	FT BENNING	W9124J-11-C-0009	7/22/2014	11/29/2016	11/30/2020	11/30/2020	2020	\$25,000,000 - \$100,000,000	221122	Service	Privitization/Maintenance of Fort Benning Electrical Distribution System
FT EUSTIS	FT BENNING	W911SF-15-D-0008	9/30/2015	10/29/2016	9/29/2020	9/29/2020	2020	\$5,000,000 - \$10,000,000	562910	Service	UST/Washrack - solicitation no. W911SF-13-R-0004 - GFEB5 PR 0010750989
FT EUSTIS	FT BENNING	W52P1J-13-G-0029-0001	2/27/2014	2/27/2017	2/27/2019	2/27/2019	2019	\$5,000,000 - \$10,000,000	561210	Service	Fort Benning Eagle Task Order
FT EUSTIS	FT BENNING	W911SF-12-D-0004	7/30/2014	2/28/2017	2/28/2017	2/28/2017	2017	\$5,000,000 - \$10,000,000	333112	Service	Lawn and Garden Tractor and Home Lawn and Garden Equipment Manufacturing (Grounds Maintenance)
FT EUSTIS	FT BENNING	W911SE-10-C-0011	3/23/2010	2/25/2017	2/25/2017	2/25/2017	2017	\$100,000,000 - \$500,000,000	561210	Service	Base Support Operation Services
FT EUSTIS	FT BENNING	DABK03-03-C-0018	8/1/2003	7/31/2016	7/31/2016	7/31/2016	2016	\$100,000,000 - \$500,000,000	722310	Service	DINING FACILITY OPERATIONS FOR FT BENNING, DAHLONEGA CAMP RUDDER
FT EUSTIS	FT BENNING	W911SF-12-C-0014	6/27/2014	7/31/2016	7/31/2017	7/31/2017	2017	\$10,000,000 - \$25,000,000	712110	Service	MCoE Fort Benning National Infantry Museum
FT EUSTIS	FT BENNING	W911SF-11-D-0009	6/10/2011	8/31/2016	8/31/2016	8/31/2016	2016	\$10,000,000 - \$25,000,000	561720	Service	Janitorial Services
FT EUSTIS	FT BENNING	DABT10-90-D-5040	6/8/1945	2/8/2057	2/8/2057	2/8/2057	2057	\$1,000,000 - \$5,000,000	UNK	Service	LIBERTY ENERGY (FORMERLY ATMOS ENERGY CORP (FORMERLY UNITED CITIES GAS)
FT EUSTIS	FT BENNING	W911SF-13-C-0017	6/30/2014	6/30/2016	6/30/2018	6/30/2018	2018	\$1,000,000 - \$5,000,000	922140	Service	Correctional Institutions
FT EUSTIS	FT BENNING	W91247-12-D-0014-0005	7/31/2015	9/29/2016	9/29/2018	9/29/2018	2018	\$1,000,000 - \$5,000,000	611430	Service	0010643897-0000 PME Services Support Contract - MATOC
FT EUSTIS	FT BENNING	W911SF-16-D-0003	12/31/2015	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	562920	Service	Fort Benning Refuse Collection Bridge Contract PR10806106

FT EUSTIS	FT BENNING	W911SF-15-D-0001	11/12/2014	3/4/2017	11/12/2019	11/12/2019	2019	\$1,000,000 - \$5,000,000	561710	Service	DPW PEST CONTROL
FT EUSTIS	FT BENNING	W911SF-15-F-0012	9/28/2015	9/28/2016	9/29/2020	9/29/2020	2020	\$1,000,000 - \$5,000,000	541990	Service	Help Desk Support
FT EUSTIS	FT BENNING	W91247-12-D-0008-2B03	3/28/2016	6/28/2016	6/28/2016	6/28/2016	2016	\$1,000,000 - \$5,000,000	541990	Service	All Other Professional, Scientific, and Technical Services
FT EUSTIS	FT BENNING	W91247-12-D-0008-2B05	1/9/2015	1/11/2017	1/11/2018	1/11/2018	2018	\$1,000,000 - \$5,000,000	541990	Service	MCoE Staff Support - AMO 3105
FT EUSTIS	FT BENNING	W91247-12-D-0008-2B06	2/26/2015	2/2/2017	2/2/2018	2/2/2018	2018	\$1,000,000 - \$5,000,000	541990	Service	TCM ABCT-AMO 15- 2771 - replacement funded GFEBs PR
FT EUSTIS	FT BENNING	W91247-12-D-0009-0012	9/25/2015	6/27/2016	6/27/2018	6/27/2018	2018	\$1,000,000 - \$5,000,000	541990	Service	AMO 15-2694; MCoE, DOTD Staff Attack the Network (AtN) Mobile Training Team (MTT), Operations and Training Support Package (TSP)
FT EUSTIS	FT BENNING	W91247-12-D-0010-0005	2/26/2015	9/1/2016	3/1/2017	3/1/2017	2017	\$1,000,000 - \$5,000,000	541990	Service	Threat Emulator Support and Training Services - AMO 15-3498 - funded GFEBs
FT EUSTIS	FT BENNING	W911SF-13-C-0018	6/27/2014	6/30/2016	6/30/2016	6/30/2016	2016	\$1,000,000 - \$5,000,000	541513	Service	PR rec'd 29 Jan 15 (0010640329)
FT EUSTIS	FT BENNING	W91247-12-D-0009-2B01	1/29/2016	12/11/2016	12/11/2018	12/11/2018	2018	\$1,000,000 - \$5,000,000	541512	Service	Computer Facilities Management Services
FT EUSTIS	FT BENNING	W911SF-14-D-0002	7/28/2014	10/31/2016	10/31/2018	10/31/2018	2018	\$1,000,000 - \$5,000,000	532210	Service	AMO 16-4757 MCoE Mission Command Operations and Support, Simulations Training Division, G-3, W911SF-16-R-4757 - 0010735673 (0010811858)
FT EUSTIS	FT BENNING	W9124G-15-F-0085	9/25/2015	9/23/2016	9/23/2018	9/23/2018	2018	\$1,000,000 - \$5,000,000	518210	Service	Consumer Electronics and Appliances Rental
FT EUSTIS	FT BENNING	W91QUZ-06-D-0015-2B10	7/14/2015	7/14/2016	7/14/2018	7/14/2018	2018	\$1,000,000 - \$5,000,000	517110	Service	Rucker AMO 15-3098; Training Management System Syllabus
FT EUSTIS	FT BENNING	W911SF-13-C-0019	7/23/2014	8/31/2016	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	512110	Service	MCoE IT Student Support Services
FT EUSTIS	FT BENNING	W911SF-13-D-0009-0006	9/19/2014	10/20/2016	10/20/2016	10/20/2016	2016	\$1,000,000 - \$5,000,000	236220	Construction	Motion Picture and Video Production
FT EUSTIS	FT BENNING	W91247-12-D-0008-F609	9/26/2015	9/27/2016	9/27/2019	9/27/2019	2019	\$1,000,000 - \$5,000,000	UNK	Service	0010592767 - Repair NEC Server Center, Bldg 358
FT EUSTIS	FT EUSTIS	W911SO-14-D-0002	9/12/2014	9/15/2018	9/15/2018	9/15/2018	2018	\$25,000,000 - \$100,000,000	611512	Service	Rucker AMO 15-3085; Experimental Support for Concepts and Requirement Directorate
FT EUSTIS	FT EUSTIS	W911SO-13-C-0009	6/27/2013	6/14/2016	6/14/2016	6/14/2016	2016	\$25,000,000 - \$100,000,000	541690	Service	Advanced IP - Fort Rucker
FT EUSTIS	FT EUSTIS	W9124G-15-C-0005	9/28/2015	10/31/2016	3/31/2017	3/31/2017	2017	\$5,000,000 - \$10,000,000	611512	Service	AWG Operations Support
FT EUSTIS	FT EUSTIS	W911SO-11-D-0039-0008	4/30/2015	4/30/2018	4/30/2018	4/30/2018	2018	\$5,000,000 - \$10,000,000	541990	Service	Service
FT EUSTIS	FT EUSTIS	W911SO-15-D-0001	6/17/2015	7/8/2016	7/8/2016	7/8/2016	2016	\$5,000,000 - \$10,000,000	541690	Service	TSS TOR 97
FT EUSTIS	FT EUSTIS	W911SO-15-D-0003-0001	6/30/2016	6/24/2016	7/8/2016	7/8/2016	2016	\$5,000,000 - \$10,000,000	541690	Service	Blue Force Task Order
FT EUSTIS	FT EUSTIS	W911SO-11-D-0056-0003	8/20/2015	8/23/2016	8/23/2016	8/23/2016	2016	\$5,000,000 - \$10,000,000	541513	Service	"Proper" USASOC Engagement MOD
FT EUSTIS	FT EUSTIS	W911SO-14-C-0007	9/30/2014	9/29/2016	9/29/2016	9/29/2016	2016	\$5,000,000 - \$10,000,000	541512	Service	NEC Incremental Funding 50,000
FT EUSTIS	FT EUSTIS	W911SO-15-F-0017	6/30/2015	6/30/2018	6/30/2016	6/30/2016	2016	\$5,000,000 - \$10,000,000	541511	Service	ATIS Customer Implementation, Functional Reviews and Tier II HelpDesk Support
FT EUSTIS	FT EUSTIS	W911SO-14-F-0028	8/8/2014	9/28/2016	9/27/2019	9/27/2019	2019	\$5,000,000 - \$10,000,000	511210	Service	ATSC Lifelong Learning Center LCMS User Licenses
FT EUSTIS	FT EUSTIS	W911SO-15-C-0003	6/3/2015	5/31/2023	5/31/2023	5/31/2023	2023	\$100,000,000 - \$500,000,000	611512	Service	SABA with options
FT EUSTIS	FT EUSTIS	W911SO-15-C-0004	7/23/2015	8/9/2016	8/9/2020	8/9/2020	2020	\$100,000,000 - \$500,000,000	541990	Service	Fixed Wing Flight Training
FT EUSTIS	FT EUSTIS	W911SO-11-C-0014-TBD	8/3/2011	11/30/2016	11/30/2016	11/30/2016	2016	\$100,000,000 - \$500,000,000	541519	Service	TRADOC G2 OE CORE FUNCTIONS RECOMPETE
FT EUSTIS	FT EUSTIS	W911SO-11-D-0038-0050	11/12/2015	11/16/2016	11/22/2017	11/22/2017	2017	\$10,000,000 - \$25,000,000	541990	Service	MCTP 6-month Extension
FT EUSTIS	FT EUSTIS	W911SO-11-D-0046-0042	3/10/2016	3/14/2017	3/14/2017	3/14/2017	2017	\$10,000,000 - \$25,000,000	541990	Service	TOP 117
FT EUSTIS	FT EUSTIS	W911SO-15-D-0002-0003	11/2/2015	10/30/2016	10/30/2018	10/30/2018	2018	\$10,000,000 - \$25,000,000	541690	Service	TSS - TOP 123
FT EUSTIS	FT EUSTIS	W911SO-14-C-0008	9/30/2014	9/29/2016	9/29/2016	9/29/2016	2016	\$10,000,000 - \$25,000,000	541512	Service	FWD FY16 MATOC TO
FT EUSTIS	FT EUSTIS	W911SO-12-D-0002	6/4/2015	5/30/2016	5/31/2017	5/31/2017	2017	\$10,000,000 - \$25,000,000	517110	Service	8(a) ATIS Architecture and Application Sustainment
FT EUSTIS	FT EUSTIS	W911SO-15-P-0093	9/21/2015	9/20/2016	9/20/2016	9/20/2016	2016	\$1,000,000 - \$5,000,000	541513	Service	Video Teletraining (VTT) Support Services
FT EUSTIS	FT EUSTIS	W911SO-14-F-0037	9/24/2014	9/23/2017	9/23/2017	9/23/2017	2017	\$1,000,000 - \$5,000,000	541512	Service	ATSC TRADOC Enterprise Classroom Program Classroom Sustainment
FT EUSTIS	FT GORDON	W91249-13-C-0005	8/1/2013	7/31/2016	7/31/2018	7/31/2018	2018	\$25,000,000 - \$100,000,000	722310	Service	Equipment Maintenance and Repair
FT EUSTIS	FT GORDON	W91249-16-C-0003	3/1/2016	2/28/2017	2/28/2018	2/28/2018	2018	\$5,000,000 - \$10,000,000	611430	Service	Enterprise Content Development - Services
FT EUSTIS	FT GORDON	W91249-12-A-0002	9/30/2012	9/30/2017	9/30/2017	9/30/2017	2017	\$1,000,000 - \$5,000,000	UNK	Supply	Food Service Contractors
FT EUSTIS	FT GORDON	W91249-15-P-0139	8/19/2015	8/22/2016	8/23/2018	8/23/2018	2018	\$1,000,000 - \$5,000,000	611430	Service	
FT EUSTIS	FT GORDON	W91249-15-P-0126	7/31/2015	7/12/2016	7/12/2016	7/12/2016	2016	\$1,000,000 - \$5,000,000	611420	Supply	10632278 CSB Instructor
FT EUSTIS	FT GORDON	W91249-15-C-0006	6/15/2015	5/31/2016	5/31/2019	5/31/2019	2019	\$1,000,000 - \$5,000,000	561210	Service	Methodologies of Cyber Protection Training
FT EUSTIS	FT GORDON	W91249-15-P-0168	8/28/2015	9/2/2016	9/2/2018	9/2/2018	2018	\$1,000,000 - \$5,000,000	541614	Service	BASOPS Gillem Enclave
FT EUSTIS	FT LEAVENWORTH	W911SO-11-D-0010-0005	7/25/2014	9/29/2016	9/29/2017	9/29/2017	2017	\$5,000,000 - \$10,000,000	541690	Service	10654349 Eng Spt g4 UFR
FT EUSTIS	FT LEAVENWORTH	W911SO-11-D-0010-0006	9/27/2014	9/29/2016	9/29/2017	9/29/2017	2017	\$5,000,000 - \$10,000,000	541690	Service	TMD - TED Product Management Support
FT EUSTIS	FT LEAVENWORTH	W911SO-11-D-0010-0009	7/23/2015	8/9/2016	8/9/2018	8/9/2018	2018	\$5,000,000 - \$10,000,000	541690	Service	TMD - ATMS Functional Enhancements
FT EUSTIS	FT LEAVENWORTH	W911SO-11-D-0012-0012	2/27/2016	2/28/2018	2/28/2018	2/28/2018	2018	\$5,000,000 - \$10,000,000	541690	Service	CAC G6 Mission Data Center Support
FT EUSTIS	FT LEAVENWORTH	W911SO-11-D-0016-0007	6/29/2015	8/12/2016	8/12/2016	8/12/2016	2016	\$5,000,000 - \$10,000,000	541690	Service	SHARP - IMT & Drill Sergeant Training Support
FT EUSTIS	FT LEAVENWORTH	W91QF4-11-D-0002	10/15/2014	7/14/2016	7/14/2016	7/14/2016	2016	\$5,000,000 - \$10,000,000	541690	Service	TMD - Combined Arms Training Strategy
FT EUSTIS	FT LEAVENWORTH	W91QF4-11-D-0003	6/5/2014	7/14/2016	7/14/2016	7/14/2016	2016	\$5,000,000 - \$10,000,000	541690	Service	Other Scientific and Technical Consulting Services
FT EUSTIS	FT LEAVENWORTH	W91QF4-11-D-0004	6/5/2014	7/14/2016	7/14/2016	7/14/2016	2016	\$5,000,000 - \$10,000,000	541690	Service	Other Scientific and Technical Consulting Services
FT EUSTIS	FT LEAVENWORTH	W91QF4-11-D-0005	6/9/2014	7/14/2016	7/14/2016	7/14/2016	2016	\$5,000,000 - \$10,000,000	541690	Service	Other Scientific and Technical Consulting Services
FT EUSTIS	FT LEAVENWORTH	W911SO-15-F-0033	9/11/2015	9/23/2016	9/23/2018	9/23/2018	2018	\$5,000,000 - \$10,000,000	541611	Service	Other Scientific and Technical Consulting Services
FT EUSTIS	FT LEAVENWORTH	W911SO-15-P-0086	9/21/2015	9/28/2016	9/28/2016	9/28/2016	2016	\$1,000,000 - \$5,000,000	611710	Service	MIG-ARCYBER Leavenworth
FT EUSTIS	FT LEAVENWORTH	W91QF4-15-C-0003	9/1/2015	6/19/2016	6/19/2020	6/19/2020	2020	\$1,000,000 - \$5,000,000	611310	Service	AMSC Distributed Learning Help Desk
FT EUSTIS	FT LEAVENWORTH	W91QF4-12-C-0018	6/3/2014	9/28/2017	9/28/2017	9/28/2017	2017	\$1,000,000 - \$5,000,000	562111	Service	SCP - Brigade Command Team Spouse Development Program
FT EUSTIS	FT LEAVENWORTH	W91QF4-14-C-0018	9/29/2014	3/31/2017	3/31/2017	3/31/2017	2017	\$1,000,000 - \$5,000,000	561720	Service	Refuse/Solid Waste Collection
FT EUSTIS	FT LEAVENWORTH	W911SO-11-D-0009-0006	5/22/2015	9/27/2016	9/27/2018	9/27/2018	2018	\$1,000,000 - \$5,000,000	541690	Service	Janitorial Services
FT EUSTIS	FT LEAVENWORTH	W911SO-11-D-0010-0003	6/19/2014	9/1/2016	9/1/2017	9/1/2017	2017	\$1,000,000 - \$5,000,000	541690	Service	CSI - Staff Ride Support Team

FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0010-0007	9/30/2014	9/21/2016	9/21/2017	9/21/2017	2017	\$1,000,000 - \$5,000,000	541690	Service	Aviation CoE TD Mitigation
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0011-0009	7/18/2014	8/31/2016	8/31/2017	8/31/2017	2017	\$1,000,000 - \$5,000,000	541690	Service	CGSS - Distance Learning & IMI Product Support
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0011-0010	7/23/2014	8/31/2016	8/31/2017	8/31/2017	2017	\$1,000,000 - \$5,000,000	541690	Service	CGSS - DDE Curriculum Support
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0011-0012	5/4/2015	7/22/2016	7/22/2018	7/22/2018	2018	\$1,000,000 - \$5,000,000	541690	Service	Study Support for Center for Army Leadership
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0012-0008	9/25/2014	9/29/2016	9/29/2017	9/29/2017	2017	\$1,000,000 - \$5,000,000	541690	Service	AMSC Instructor Spt
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0012-0010	7/9/2015	9/27/2016	9/27/2018	9/27/2018	2018	\$1,000,000 - \$5,000,000	541690	Service	CSI Staff Ride Support
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0012-0011	2/27/2016	3/25/2017	3/25/2018	3/25/2018	2018	\$1,000,000 - \$5,000,000	541690	Service	CAL MSAF Support Operations
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0013-0021	9/16/2014	9/7/2016	9/7/2017	9/7/2017	2017	\$1,000,000 - \$5,000,000	541690	Service	Other Scientific and Technical Consulting Services
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0015-0019	9/5/2014	9/21/2016	9/21/2017	9/21/2017	2017	\$1,000,000 - \$5,000,000	541690	Service	LD&E Training Development Mitigation
FT EUSTIS	FT LEAVENWORTH	W911S0-11-D-0018-0008	7/24/2015	9/26/2016	9/26/2018	9/26/2018	2018	\$1,000,000 - \$5,000,000	541690	Service	Contemporary Operations Study Team
FT EUSTIS	FT LEAVENWORTH	W91QF4-15-F-0026	7/31/2015	8/30/2016	8/30/2018	8/30/2018	2018	\$1,000,000 - \$5,000,000	541511	Service	TMD - Army Training Management System Sustainment
FT EUSTIS	FT LEAVENWORTH	W91QF4-14-C-0002	5/28/2014	7/28/2016	7/28/2017	7/28/2017	2017	\$1,000,000 - \$5,000,000	511210	Supply	TMD TRAXSolutions MSA
FT EUSTIS	FT LEE	W911S0-11-D-0025-0050	4/20/2016	5/15/2017	5/15/2017	5/15/2017	2017	\$1,000,000 - \$5,000,000	541990	Service	91MOS Instructor/Writers
FT EUSTIS	FT LEE	W91QF5-12-C-0003	1/23/2014	9/29/2016	3/2/2016	3/2/2016	2016	\$1,000,000 - \$5,000,000	541350	Service	Building Inspection Services
FT EUSTIS	FT LEONARD WOO	W911S7-14-D-0014	3/20/2014	3/31/2017	3/31/2017	3/31/2017	2017	\$5,000,000 - \$100,000,000	325120	Supply	Industrial Gas Manufacturing
FT EUSTIS	FT LEONARD WOO	W911S7-15-D-0011	8/26/2015	8/25/2016	8/23/2016	8/23/2016	2016	\$5,000,000 - \$10,000,000	237120	Construction	JOC Bridge Contract
FT EUSTIS	FT LEONARD WOO	W91QUZ-11-D-0003-2F02	9/22/2015	9/28/2016	9/28/2016	9/28/2016	2016	\$1,000,000 - \$5,000,000	541513	Service	0010657781/CDID MSBL IT Support Services
FT EUSTIS	FT LEONARD WOO	W91QUZ-11-D-0013-2F01	5/29/2015	6/27/2016	6/27/2018	6/27/2018	2018	\$1,000,000 - \$5,000,000	541513	Service	0010644242/G6 IT Support
FT EUSTIS	FT RUCKER	W91247-11-C-0039	5/15/2014	9/30/2016	9/30/2016	9/30/2016	2016	\$25,000,000 - \$100,000,000	611699	Service	All Other Miscellaneous Schools and Instruction
FT EUSTIS	FT RUCKER	W9124G-13-C-0002	8/7/2014	2/28/2017	2/28/2018	2/28/2018	2018	\$25,000,000 - \$100,000,000	561210	Service	Facilities Support Services
FT EUSTIS	FT RUCKER	W91247-12-C-0023	5/16/2012	12/16/2016	12/16/2017	12/16/2017	2017	\$25,000,000 - \$100,000,000	488190	Service	Other Support Activities for Air Transportation
FT EUSTIS	FT RUCKER	W9124G-16-C-0002	12/21/2015	6/2/2016	6/2/2016	6/2/2016	2016	\$5,000,000 - \$10,000,000	561210	Service	RUCKER - LRC BASOPS
FT EUSTIS	FT RUCKER	W9124G-14-F-0043	9/24/2014	9/15/2016	9/15/2017	9/15/2017	2017	\$5,000,000 - \$10,000,000	541513	Service	Computer Facilities Management Services
FT EUSTIS	FT RUCKER	W9124G-12-F-0032	8/21/2014	6/30/2016	6/30/2017	6/30/2017	2017	\$5,000,000 - \$10,000,000	532420	Service	Office Machinery and Equipment Rental and Leasing
FT EUSTIS	FT RUCKER	W9124G-14-D-0002	9/9/2014	6/14/2016	6/14/2019	6/14/2019	2019	\$10,000,000 - \$25,000,000	722310	Service	Food Service Contractors
FT EUSTIS	FT RUCKER	W9124G-14-F-0019	7/17/2014	6/30/2016	6/30/2017	6/30/2017	2017	\$1,000,000 - \$5,000,000	722310	Service	Food Service Contractors
FT EUSTIS	FT RUCKER	W9124G-11-D-0005	9/26/2014	9/30/2016	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	562111	Service	Solid Waste Collection
FT EUSTIS	FT RUCKER	W9124G-15-C-0001	10/10/2014	10/14/2016	10/14/2018	10/14/2018	2018	\$1,000,000 - \$5,000,000	561720	Service	Janitorial Services
FT EUSTIS	FT RUCKER	W9124G-13-C-0004	9/30/2014	9/30/2016	9/30/2018	9/30/2018	2018	\$1,000,000 - \$5,000,000	561210	Service	Facilities Support Services
FT EUSTIS	FT RUCKER	W9124G-13-C-0005	10/1/2014	9/30/2016	9/30/2018	9/30/2018	2018	\$1,000,000 - \$5,000,000	561210	Service	Facilities Support Services
FT EUSTIS	FT RUCKER	W9124G-13-C-0006	9/30/2014	9/22/2016	9/22/2018	9/22/2018	2018	\$1,000,000 - \$5,000,000	541921	Service	Photography Studios, Portrait
FT EUSTIS	FT RUCKER	W9124G-12-F-0140	9/19/2014	9/30/2016	9/30/2017	9/30/2017	2017	\$1,000,000 - \$5,000,000	541618	Service	Other Management Consulting Services
FT EUSTIS	FT RUCKER	W9124G-14-F-0034	9/15/2014	8/31/2016	8/31/2018	8/31/2018	2018	\$1,000,000 - \$5,000,000	541611	Service	Administrative Management and General Management Consulting Services
FT EUSTIS	FT RUCKER	W9124G-15-F-0005	12/10/2014	12/14/2016	12/14/2016	12/14/2016	2016	\$1,000,000 - \$5,000,000	541611	Service	USAAACE EXPRESS CONTRACT
FT EUSTIS	FT RUCKER	W9124G-13-F-0017	4/30/2014	6/8/2016	6/8/2016	6/8/2016	2016	\$1,000,000 - \$5,000,000	541512	Service	Computer Systems Design Services
FT EUSTIS	FT RUCKER	W9124G-13-F-0043	5/6/2014	9/29/2016	9/29/2016	9/29/2016	2016	\$1,000,000 - \$5,000,000	541512	Service	Computer Systems Design Services
FT EUSTIS	FT RUCKER	W9124G-13-F-0049	8/29/2014	9/30/2016	9/30/2017	9/30/2017	2017	\$1,000,000 - \$5,000,000	541330	Service	Engineering Services
FT EUSTIS	FT RUCKER	W9124G-13-P-0085	10/9/2014	9/22/2016	9/22/2016	9/22/2016	2016	\$1,000,000 - \$5,000,000	334418	Service	Printed Circuit Assembly (Electronic Assembly) Manufacturing
FT EUSTIS	FT RUCKER	W9124G-14-F-0002	11/25/2013	11/24/2016	11/24/2016	11/24/2016	2016	\$1,000,000 - \$5,000,000	333112	Service	Lawn and Garden Tractor and Home Lawn and Garden Equipment Manufacturing
FT EUSTIS	FT SILL	W9124L-16-D-0001	3/23/2016	3/31/2017	3/31/2021	3/31/2021	2021	\$25,000,000 - \$100,000,000	722310	Service	Full Food Service
FT EUSTIS	FT SILL	W9124J-13-C-0001	11/1/2014	10/31/2017	10/31/2017	10/31/2017	2017	\$25,000,000 - \$100,000,000	561210	Service	DOL BASOPS
FT EUSTIS	FT SILL	W9124L-14-A-0010	12/1/2013	11/30/2018	11/30/2018	11/30/2018	2018	\$5,000,000 - \$10,000,000	UNK	Service	Vehicle Rental
FT EUSTIS	FT SILL	W9124L-14-F-0004	5/5/2014	5/12/2019	5/12/2019	5/12/2019	2019	\$5,000,000 - \$10,000,000	311999	Supply	MEDDAC Food and Beverages
FT EUSTIS	FT SILL	W9124J-11-F-0026	10/17/2014	8/31/2016	8/31/2016	8/31/2016	2016	\$100,000,000 - \$500,000,000	561210	Service	DPW BASOPS
FT EUSTIS	FT SILL	W9124L-14-C-0004	10/10/2014	9/30/2019	9/30/2019	9/30/2019	2019	\$1,000,000 - \$5,000,000	562111	Service	Refuse
FT EUSTIS	FT SILL	W9124L-15-D-0003	12/23/2014	12/31/2016	12/31/2019	12/31/2019	2019	\$1,000,000 - \$5,000,000	484210	Service	Packing & Crating
FT EUSTIS	POM	W9124N-15-C-0003	9/4/2015	7/9/2016	9/7/2016	9/7/2016	2016	\$5,000,000 - \$10,000,000	611710	Service	DLPT Lower Range Test Item Development. Base + one option year (no -8). Base 8Sep15-7Sep16; Opt1 8Sep16-7Sep17
FT EUSTIS	POM	W9124N-15-F-0004	9/29/2015	9/29/2016	9/29/2016	9/29/2016	2016	\$5,000,000 - \$10,000,000	541511	Service	POM-SILL DLI HeadStart 2 Language Services - Congressional Add On.
FT EUSTIS	POM	W9124N-14-D-0006	9/16/2014	9/16/2016	9/16/2017	9/16/2017	2017	\$1,000,000 - \$5,000,000	611710	Service	Base plus 4. Base 30Sep15-29Sep16.
FT EUSTIS	POM	W9124N-15-D-0001	4/14/2015	4/13/2018	4/13/2018	4/13/2018	2018	\$1,000,000 - \$5,000,000	611710	Service	DLPT QC & Validation
FT EUSTIS	POM	W9124N-14-D-0008	9/27/2014	9/29/2017	9/29/2017	9/29/2017	2017	\$1,000,000 - \$5,000,000	611630	Service	Standard Setting Studies
FT EUSTIS	POM	W9124N-15-F-0003	9/28/2015	9/28/2016	9/28/2016	9/28/2016	2016	\$1,000,000 - \$5,000,000	541511	Service	DLI Post DLPT Instruction
FT EUSTIS	WEST POINT	W911SD-10-C-0013	7/30/2014	9/30/2017	9/30/2017	9/30/2017	2017	\$25,000,000 - \$100,000,000	722310	Service	POM-MICC-SILL, DLI JAVA Programmers.
FT EUSTIS	WEST POINT	W911SD-15-C-0004	7/27/2015	8/3/2017	8/3/2017	8/3/2017	2017	\$25,000,000 - \$100,000,000	236220	Construction	Base 2. 29Sep15-28Sep16, 29Sep16-28Sep17, 29Sep17-28Sep18. Has -8.
FT EUSTIS	WEST POINT	W911SD-12-D-0005	4/30/2014	4/30/2017	4/30/2017	4/30/2017	2017	\$5,000,000 - \$10,000,000	485113	Service	CADET MESS FOOD SERVICE BASE+7 OPTIONS
FT EUSTIS	WEST POINT	W911SF-13-D-0015-0008	9/29/2014	6/20/2016	6/20/2016	6/20/2016	2016	\$5,000,000 - \$10,000,000	236220	Construction	MAC ARTHUR LONG RENOVATION
FT EUSTIS	WEST POINT	W911SD-14-C-0006	9/12/2014	9/28/2019	9/28/2019	9/28/2019	2019	\$1,000,000 - \$5,000,000	812332	Service	Cadet Chapel Renovation
FT EUSTIS	WEST POINT	W911SD-12-P-0003	10/17/2011	9/30/2016	9/30/2016	9/30/2016	2016	\$1,000,000 - \$5,000,000	811310	Service	West Point Laundry
FT EUSTIS	WEST POINT	W911SD-16-P-0159	4/28/2016	4/27/2017	4/27/2021	4/27/2021	2021	\$1,000,000 - \$5,000,000	561730	Service	Elevator Maintenance
FT EUSTIS	WEST POINT	W911SD-12-P-0133	6/18/2014	3/31/2017	3/31/2017	3/31/2017	2017	\$1,000,000 - \$5,000,000	561710	Service	DPW - Off Post Grass Cutting
FT EUSTIS	WEST POINT	W911SD-12-P-0133	6/18/2014	3/31/2017	3/31/2017	3/31/2017	2017	\$1,000,000 - \$5,000,000	561710	Service	Exterminating and Pest Control Services

FT EUSTIS	WEST POINT	W911SD-14-P-0248	6/30/2014	7/31/2016	7/31/2018	7/31/2018	2018	\$1,000,000 - \$5,000,000	541990	Service	Lab Techs
FT EUSTIS	WEST POINT	W911SD-16-P-0074	3/10/2016	3/9/2017	11/30/2019	11/30/2019	2019	\$1,000,000 - \$5,000,000	316998	Supply	TRUNK LOCKERS FY16